

COMMERCIAL INVOICE

BENEFICIARY / EXPORTER (NAME & ADDRESS)	INVOICE NUMBER	INVOICE DATE
	LETTER OF CREDIT NUMBER	L/C ISSUE DATE
APPLICANT / IMPORTER (NAME & ADDRESS)	L/C ISSUING BANK (NAME & ADDRESS)	

PORT OF LOADING	PORT OF DISCHARGE	VESSEL / CARRIER	TERMS OF DELIVERY & PAYMENT
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MARKS & NUMBERS CONTAINER NO.	DESCRIPTION OF GOODS & SERVICES (Must strictly agree with L/C terms)	QUANTITY	UNIT PRICE	AMOUNT
TOTAL VALUE				

GROSS WEIGHT	NET WEIGHT	MEASUREMENT	CURRENCY OF DRAFT
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TOTAL AMOUNT IN WORDS

Declaration / Certification:
We hereby certify that this invoice is true and correct, and that the goods are of origin as indicated below. We further certify that the description of the goods, quantities, and prices listed herein are in strict accordance with the terms and conditions of Letter of Credit No. specified above.

Country of Origin: _____

AUTHORIZED SIGNATURE (BENEFICIARY)