



# COMMERCIAL INVOICE

Invoice No:

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Invoice Date:

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Purchase Order (PO) No:

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PO Date:

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## SUPPLIER / SELLER

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## BUYER / RETAILER

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## DELIVERY / SHIP TO

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Dispatch Date  
Carrier / Vessel  
Bill of Lading / AWB No  
Incoterms  
Total Cartons / Pallets  
Gross / Net Weight  
Port of Loading  
Port of Discharge

#	SKU / ITEM CODE	UPC / EAN	PRODUCT DESCRIPTION	QTY (UNITS)	UOM	UNIT PRICE	TOTAL AMOUNT
1							
2							
3							
4							
5							

## Payment Terms & Bank Details

Payment Terms:

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**Due Date:**

**Bank Name:**

**SWIFT / BIC:**

**IBAN/ Account No:**

**Routing / Sort Code:**

Subtotal (Excl. Tax):

Logistics / Freight Charges:

Discount / Allowance:

VAT / Tax Amount:

**Grand Total:**

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Authorized Supplier Representative

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Receiver Acceptance / Stamp

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