

COMMERCIAL INVOICE

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| INVOICE NO. | DATE |
| CUSTOMER PO NO. | PAYMENT TERMS |

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| EXPORTER / SHIPPER (SELLER) | CONSIGNEE (BUYER) |
|-----------------------------|-------------------|

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|-------------------|------------------------|----------------------------|-------------------------------|
| COUNTRY OF EXPORT | COUNTRY OF DESTINATION | COUNTRY OF ORIGIN OF GOODS | INCOTERMS / TERMS OF DELIVERY |
| MODE OF TRANSPORT | PORT OF LOADING | PORT OF DISCHARGE | EXPORT LICENSE / REF. |

| NO. | HS CODE | DESCRIPTION OF GOODS | QTY | UNIT | UNIT PRICE | TOTAL AMOUNT |
|-----|---------|----------------------|-----|------|------------|--------------|
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| BANK DETAILS & WIRE INSTRUCTIONS BANK NAME: SWIFT/BIC CODE: IBAN / ACCOUNT NO: ROUTING NO / SORT CODE: ACCOUNT NAME: |
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|----------------------------------|--|
| Subtotal: | |
| Freight Charges: | |
| Insurance: | |
| Other Charges / Handling: | |
| Total Payable (Currency): | |

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| DECLARATION We hereby certify that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct. | AUTHORIZED SIGNATURE & STAMP <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> NAME / TITLE: DATE: |
|---|---|