COMMERCIAL INVOICE

INVOICE NO.	
DATE	

DOCUMENTARY CREDIT NUMBER (L/C NO.)	L/C ISSUING BANK	L/C ISSUE DATE

BENEFICIARY (EXPORTER / SELLER)	APPLICANT (IMPORTER / BUYER)
CONSIGNEE	NOTIFY PARTY

PORT OF LOADING	PORT OF DISCHARGE	VESSEL / CARRIER NAME	BILL OF LADING / AWB NO.
COUNTRY OF ORIGIN	DESTINATION COUNTRY	DATE OF SHIPMENT	INCOTERMS & TERMS OF PAYMENT

SHIPPING MARKS & NUMBERS	QUANTITY / PKGS	FULL DESCRIPTION OF GOODS (Must strictly correspond to description in the Documentary Credit)	UNIT PRICE	TOTAL AMOUNT
		TOTAL NET VALUE:		
		FREIGHT / CHARGES (IF APPLICABLE):		
		TOTAL INVOICE VALUE:		

TOTAL AMOUNT IN WORDS

DECLARATION / CERTIFICATE:
We hereby certify that this invoice is true and correct, and that the goods are of origin as stated above. We further certify that the specifications, description, and value of the goods fully conform to the conditions of the Documentary Credit No. .... dated ....

Bank Details for Reference (if required):

Bank Name: ....

IBAN/Account No: ....

BIC/SWIFT Code: ....

Authorized Signature & Stamp