

COMMERCIAL INVOICE

Invoice No.

Date

Bill of Lading

Shipper / Exporter

Consignee (Receiver)

Notify Party

Forwarding Agent

Vessel / Voyage

Port of Loading

Port of Discharge

Place of Delivery

Container No. / Seal No.

Container Type / Size

Terms of Delivery / Incoterms

Payment Terms

Code	Description of Charges	Qty	Rate	Amount

Bank Transfer Details

Bank Name:

IBAN / Account No.:

BIC / SWIFT Code:

Account Name:

Subtotal

Tax / VAT

Total Due ()

Authorized Signature