COMMERCIAL INVOICE

Invoice No: _____

Date: _____

Purchase Order No: _____

Tax ID / VAT No: _____

BILL TO	SHIP TO

Payment Terms	Due Date	Shipping Method / Carrier	F.O.B. Point
Bill of Lading / Tracking	**Waybill No.**	**Total Pallets / Packages**	**Total Weight**

ITEM / SKU	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE

Subtotal	
Bulk Discount / Adjustments	
Freight / Shipping Cost	
Tax / VAT	
Total Amount Due	

WIRE TRANSFER / REMITTANCE INSTRUCTIONS

Beneficiary Bank: _____ Account Name: _____

Routing / ABA: _____ Account Number: _____

SWIFT / BIC: _____ IBAN: _____

Authorized Preparer Signature

Buyer Acceptance Signature