COMMERCIAL INVOICE

BENEFICIARY (EXPORTER):	**INVOICE NO:** **DATE:** **LETTER OF CREDIT NO:** **L/C ISSUE DATE:** **ISSUING BANK:**
APPLICANT (IMPORTER):	**CONSIGNEE:**

PORT OF LOADING:	**PORT OF DISCHARGE:**	**VESSEL / VOYAGE NO:**	**BILL OF LADING / AWB NO:**
COUNTRY OF ORIGIN:	**COUNTRY OF DESTINATION:**	**TERMS OF DELIVERY:**	**PAYMENT TERMS:**

SHIPPING MARKS & NUMBERS	NO. & KIND OF PACKAGES	DESCRIPTION OF GOODS & SERVICES (Exactly as detailed in Letter of Credit)	QUANTITY	UNIT PRICE	TOTAL AMOUNT
				TOTAL:	

AMOUNT IN WORDS:

BENEFICIARY'S DECLARATION:
We hereby certify that this invoice is in all respects correct, that it shows the actual price of the goods described, that no other invoice has been or will be issued, and that the goods are of the origin stated above. We further certify that the goods strictly comply with the terms and specifications of the Letter of Credit.

FOR AND ON BEHALF OF:

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AUTHORIZED SIGNATURE