

# COMMERCIAL INVOICE

Invoice No.	
Date	
P.O. Number	
B/L Number	

Tel:  
Email:

## CONSIGNMENT DETAILS

SHIPPER / EXPORTER	CONSIGNEE / SHIP TO	BILL TO / BUYER

## LOGISTICS & TRANSPORT INFORMATION

Carrier / Vessel	Port of Loading	Port of Discharge	Incoterms	Payment Terms

## PRODUCT DISTRIBUTION DETAILS

ITEM / SKU	DESCRIPTION OF GOODS	QTY ORDERED	QTY SHIPPED	UOM	UNIT PRICE	TOTAL AMT

### Special Instructions / Terms of Payment

Subtotal	
Freight / Shipping	
Handling & Duties	
Tax / VAT	
<b>Total Due</b>	

AUTHORIZED DISTRIBUTOR SIGNATURE & STAMP

RECEIVED IN GOOD ORDER & CONDITION (CONSIGNEE)