

COMMERCIAL INVOICE

Beneficiary (Exporter):	Invoice No:
	Invoice Date:
	L/C Number:
	L/C Issuing Bank:
Applicant (Importer):	Notify Party:

Port of Loading:	Port of Discharge:	Vessel / Voyage No:	Date of Export:
Bill of Lading No:	Country of Origin:	Terms of Delivery (Incoterms):	Currency:

Marks & Nos. / Container No.	Quantity	Description of Goods & Services (Identical to L/C description)	Unit Price	Total Amount
Total Net Value:				
Freight / Charges (if applicable):				
Total Invoice Value:				

Total Amount in Words:

Declaration:
We hereby certify that this invoice is true and correct, and that the goods are of the origin as stated above.

For & On Behalf Of Beneficiary:

Authorized Signature & Stamp