COMMERCIAL INVOICE

Exporter / Beneficiary:	**Invoice No:** **Invoice Date:** **L/C Number:** **L/C Date:** **L/C Issuing Bank:**
Consignee / Applicant:	**Notify Party:**

Port of Loading:	**Port of Discharge:**	**Vessel / Voyage No:**	**Terms of Delivery & Payment:**

Marks & Nos / Container No	No. & Kind of Pkgs	Description of Goods	Quantity	Unit Price	Amount
				Total CFR / CIF / FOB Value:	

Amount Chargeable (in words):

Declaration:
We hereby certify that the goods mentioned in this invoice are of origin and that they strictly comply with the terms and conditions of the Letter of Credit. We further declare that the details, quantity, specifications, and value stated herein are true and correct to the best of our knowledge.

Authorized Signatory