

## COMMERCIAL INVOICE

SELLER (NAME, FULL ADDRESS, COUNTRY)		INVOICE NO. AND DATE		CUSTOMER'S ORDER NO.	
		OTHER REFERENCES			
		BUYER (IF OTHER THAN CONSIGNEE)			
TRADE NO. <input style="width: 100%; height: 20px;" type="text"/>		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
CONSIGNEE (NAME, FULL ADDRESS, COUNTRY)		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
CONSIGNEE NO. <input style="width: 100%; height: 20px;" type="text"/>					
PORT OF LADING		CURRENCY OF SALE			
COUNTRY OF FINAL DESTINATION	SHIP/AIR/ETC.				
OTHER TRANSPORT INFORMATION		CURRENCY OF SALE			
MARKS AND NUMBERS      DESCRIPTION OF GOODS					
NO. & KIND OF PKGS.	SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)	NET WEIGHT kg.	QUANTITY	UNIT PRICE	AMOUNT
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		PACKING			
		FREIGHT			
		OTHER COST(SPECIFY)			
		INSURANCE			
		SIGNITURE AND STATUS OF AUTHORIZED PERSON		TOTAL INVOICE AMOUNT	