

COMMERCIAL INVOICE

Seller <i>(Name, full address, country)</i>		Date	Customer's Order No.		
		Invoice No.	Other Reference		
Consignee <i>(Name, full address, country)</i>		Buyer <i>(Other than consignee)</i>			
		Presenting Bank			
		Country of Origin of Goods			
Port of Loading	Country of Final Destination	Terms and Conditions of Delivery and Payment			
Mode of Transportation and Other Transportation Information					
		Currency of Sale			
Marks & Numbers	Description of Goods	Gross Weight (kg)	Cube (m ³)		
No & Kind of Packages	Specifications of Commodities <i>(in code and/or in full)</i>	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. <i>Signature and Status of Authorised Person</i>		PACKING			
		FREIGHT			
		OTHER COSTS <i>(Specify)</i>			
		INSURANCE			
		TOTAL INVOICE AMOUNT			