

COMMERCIAL INVOICE

SELLER (Name, full address, country)		INVOICE DATE AND NO.		CUSTOMER'S ORDER NO.		
		OTHER REFERENCES				
CONSIGNEE (Name, full address, country)		BUYER (IF OTHER THAN CONSIGNEE):				
		PRESENTING BANK:				
		COUNTRY OF ORIGIN OF GOODS:				
PORT OF LADING		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT				
COUNTRY OF FINAL DESTINATION:		SHIP/AIR/ETC.				
OTHER TRANSPORT INFORMATION:		CURRENCY OF SALE				
MARKS AND NUMBERS		DESCRIPTION OF GOODS		GROSS WEIGHT kg	CUBE m³	
NO & KIND OF PKGS	SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)	NET WEIGHT	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 COSTS (SPECIFY)			
			INSURANCE			
SIGNATURE AND STATUS OF AUTHORISED PERSON			TOTAL INVOICE AMOUNT			