

COMMERCIAL INVOICE

Exporter/Shipper		Invoice No:		Date :	
		Mode of Transport : Sea/Air :		Date: (On or About)	
Consignee		Port of Loading:		Final Destination Country :	
		Terms of Payment :		Country of Origin:	
Notify Party		Vessel/Flight No & Date :			
Marks & Numbers	No of CTNS	Description of Goods & Cat No	Quantity PCS/DZS *	Unit Price US \$	Total FOB US \$
<p>Total Value Us \$: ©</p> <p>Total Quantity : ©</p> <p>N.W:</p> <p>G.W:</p> <p>CBM :</p> <p style="text-align: right;">Signature & Company Seal</p>					

*Pcs/Dzs/Kgs/Nos/Sets/Mtrs/

© In Words