

Electronic Export Invoice

Exporter:

ABC Global Traders Ltd.
123 Export Avenue, City, Country

Invoice No.:

EXP2024-015

Date:

2024-06-27

Consignee:

XYZ Importers Inc.
456 Import Road, City, Country

Buyer Ref.:

PO#987654

Shipping Method:

Sea Freight

Country of Origin:

Country Name

Port of Loading:

Main Port

Port of Discharge:

Client Port

Invoice Details

No.	Description of Goods	HS Code	Qty	Unit	Unit Price (USD)	Total (USD)
1	Stainless Steel Bolts	731815	1,000	pcs	0.45	450.00
2	Galvanized Nuts	731816	2,000	pcs	0.30	600.00
						Subtotal 1,050.00
						Freight Charges 120.00
						Insurance 30.00
						Total Invoice Value 1,200.00

Payment Terms: 30% advance, 70% upon copy of B/L

Currency: USD

Bank Details: Bank of Export, SWIFT: BOE12345, Account: 123-456-789

Declaration: We hereby certify that the goods indicated above are of Country Name origin and the particulars given above are true and correct.

Authorized Signature

Name, Designation
ABC Global Traders Ltd.

Important Notes:

- This invoice is generated electronically and does not require a physical signature/stamp unless requested.
- Ensure all HS codes and quantities are accurate for smoother customs clearance.
- Include detailed payment and bank information to avoid processing delays.
- Electronic invoices are valid for international trade as per applicable laws and regulations.
- Keep this document for your records and comply with export/import document retention policies.