

ABC Import & Export Ltd.

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COMMERCIAL INVOICE**Invoice No:** INV-2024-1012**Invoice Date:** 2024-06-15**Export Reference:** 789456**Due Date:** 2024-07-15**Bill To:**

Trek Wholesale Inc.
88 King Street
Toronto, ON M5V 1A1
Canada

Ship To:

Trek Wholesale Inc. (Warehouse #5)
22 Export Lane
Toronto, ON M9W 5Z9
Canada

No.	Description of Goods	HS Code	Quantity	Unit Price	Total
1	Bluetooth Headphones Model X10	851830	500	Â£20.00	Â£10,000.00
2	Wireless Mouse Z5	847160	300	Â£7.50	Â£2,250.00
3	USB-C Charging Cable (1m)	854442	800	Â£2.00	Â£1,600.00

Subtotal: Â£13,850.00

Freight: Â£350.00

Insurance: Â£50.00

Total Amount: Â£14,250.00

Important Notes:

- This Commercial Invoice is for customs and legal compliance; ensure all information is accurate.
- HS Code and product description are mandatory for customs clearance.
- Always state currency and payment terms.
- This document serves as proof of sale and must be retained for record-keeping.
- Sign and stamp if required by the buyer or customs authorities.