

Commercial Invoice

Exporter (Seller):

ABC Trading Co.
123 Commerce Road
City, Country 45678
Tax ID: 123456789

Consignee (Buyer):

XYZ Imports Ltd.
987 Buyer Avenue
City, Country 98765
Tax ID: 987654321

Invoice No: INV-0001

Date: 2024-06-30

Purchase Order: PO-2024-555

Shipping Details:

Port of Loading: Port City A
Port of Discharge: Port City B
Country of Origin: Country 1
Country of Destination: Country 2

No	Description of Goods	HS Code	Qty	Unit	Unit Price (USD)	Total (USD)
1	Electric Motors Model X	8501.40	50	pcs	120.00	6,000.00
2	Industrial Switches Model Y	8536.50	200	pcs	18.00	3,600.00

Subtotal	9,600.00 USD
Freight	400.00 USD
Insurance	75.00 USD
Total Amount	10,075.00 USD

Payment Terms: 30 days from invoice date

Method of Payment: Bank Transfer

Bank Details:

Bank Name: Global Bank
Account Number: 4455667788
SWIFT Code: GLOBUS33
Bank Address: 555 Bank Rd, City, Country

Additional Information:

The goods and services provided are compliant with agreed contract and international trading standards.

Important Notes:

- This document serves as a request for payment and proof of shipment for customs clearance.
- Ensure all invoice details match the sales contract and shipping documents for smooth processing.
- Incorrect or missing information may result in payment and customs delays.
- Always verify bank details directly with your trading partner before transferring funds.