

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.