

# COMMERCIAL INVOICE RECEIPT

## Seller Information

Company: Alpha Trading Ltd.  
Address: 12 Market St, London, UK  
Email: sales@alphatrading.com  
Phone: +44 1245 789000

## Buyer Information

Company: Orion Imports Co.  
Address: 85 Hudson Rd, New York, USA  
Email: contact@orionimports.com  
Phone: +1 212 555 0101

Invoice No: INV-2024-0158  
Invoice Date: 2024-06-17  
Order No: #A75781  
Terms: Net 30 days  
Currency: USD  
Shipping Method: Air Cargo

## Goods / Services

#	Description	HS Code	Quantity	Unit Price	Total
1	Smartphone Model X100	8517.12	100 pcs	480.00	48,000.00
2	Wireless Earbuds Z20	8518.30	200 pcs	58.00	11,600.00
3	Charging Cable C10	8544.42	300 pcs	5.00	1,500.00
Subtotal					61,100.00
Shipping & Handling					1,200.00
Grand Total (USD)					62,300.00

## Bank Details

Bank Name: CityBank PLC  
Account No: 00984511229  
SWIFT: CITYGB2L  
IBAN: GB29NWBK60161331926819

Authorized Signature  
Date: \_\_\_\_\_

Received By  
Date: \_\_\_\_\_

**Important Notes:**

- This commercial invoice is used for customs clearance and international trade documentation.
- All information must match the shipping and transaction documents.
- Please retain this receipt for tax and record-keeping purposes.
- Ensure payment is made to the bank details specified above only.
- Original signature may be required for legal and customs compliance.