

Export Ledger Invoice

Exporter

ABC Global Traders Ltd.
123 Export Avenue,
Cityville, Country X
Phone: +123 456 7890
Email: export@abctglobal.com

Consignee

XYZ Imports Inc.
77 Market Road,
Metropolis, Country Y
Phone: +987 654 3210
Email: imports@xyz.com

Invoice Details

Invoice No.: **EXP-2024-1106**
Invoice Date: **2024-06-14**
PO Reference: **PO-4582**
Shipment Mode: **Seafreight**

Product Details

#	Description	HS Code	Qty	Unit	Unit Price (USD)	Total (USD)
1	Smartphone Model Z Pro	8517.12	500	Pcs	320.00	160,000.00
2	Wireless Headphones	8518.30	800	Pcs	60.00	48,000.00
Total Invoice Value (USD)						208,000.00

Country of Origin: Country X

Port of Loading: Cityville Port

Port of Discharge: Metropolis Port

Payment Terms: 50% Advance, 50% on Delivery

Incoterm: FOB Cityville

Bank Details:

ABC Bank Ltd.

SWIFT: ABCDUS33

Account No.: 0123456789

Authorized Signature

Important Notes

- This document serves as a formal invoice for international transactions and must be presented to customs and banks.
- Ensure all product and financial details match the original purchase order and shipping documents.
- Any discrepancy in quantity, value, or terms may delay shipment and payment processing.
- Always verify consignee and exporter information for compliance with local and international regulations.
- Retain a signed copy for your accounting and audit records.