

INVOICE

Invoice No: INTL-2024-0012

Date: 2024-06-30

Due Date: 2024-07-15

Exporter (Seller):

Global Export Corp

123 Main Street

New York, NY 10001

USA

Tax ID: 98-7654321

Consignee (Buyer):

Importer Trading Ltd.

89 Avenue des Champs

75008 Paris

France

VAT: FR 1122334455

Shipping Details:

Mode: Air Freight

Port of Loading: JFK (New York, USA)

Port of Discharge: CDG (Paris, France)

Incoterms: CIP Paris 2020

Goods Description

#	Description	HS Code	Quantity	Unit Price (USD)	Total (USD)
1	Electronic Components Model X	8542.31	2,000 pcs	5.00	10,000.00
2	Power Adapters, 12V	8504.40	500 pcs	8.50	4,250.00

Subtotal USD 14,250.00

Freight Charges USD 850.00

Insurance USD 110.00

Total Invoice Amount **USD 15,210.00**

Bank Details for Payment:

Bank: United International Bank, New York

SWIFT: UIBKUS33

Account No: 0300456789

IBAN: US49UIBK000300456789

Important Notes

- This invoice is issued for international commercial purposes and may be required by customs.
- Ensure all shipment, payment, and reference details are clear and accurate for prompt transaction processing.
- Amounts are denominated in US Dollars (USD); confirm currency before remittance.
- Contact the exporter immediately if any discrepancies are found.
- Bank charges outside the USA are to be borne by the buyer.