

# 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.