

Commercial Invoice

Seller

Company Name: ABC International Ltd.

Address: 123 Business Road, City, Country

Contact: +123 456 7890

Email: sales@abcinternational.com

Buyer

Company Name: XYZ Imports Co.

Address: 78 Market Street, Destination City, Country

Contact: +987 654 3210

Email: orders@xyzimports.com

Invoice Number: INV-2024-101 Date: 2024-06-01

Purchase Order No.: PO-5542 Terms of Payment: Net 30 Days

Country of Origin: Country A Port of Discharge: Port B

Goods Description

No.	Description of Goods	Quantity	Unit Price	Total
1	Product A	200 pcs	\$10.00	\$2,000.00
2	Product B	100 pcs	\$20.00	\$2,000.00
Subtotal				\$4,000.00
Shipping & Insurance				\$300.00
Total Invoice Amount				\$4,300.00

Bank Details: Bank of Commerce, Account: 7891234567, SWIFT: BOFCABCD

Incoterms: FOB Port A

Authorized Signature: _____

Date: _____

Important Notes:

- This document serves as a proof of sale for customs and payment processing.
- Ensure all details, especially product descriptions and values, are accurate and match the shipment.
- The commercial invoice is required by customs authorities at both export and import points.
- Discrepancies may lead to delays or penalties during shipment clearance.
- Retain copies of this invoice for record-keeping and future reference.

