

# 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.

