

# Import Invoice for Goods Purchase

## Exporter

Company: Global Supply Co. Ltd.  
Address: 123 Ocean Avenue, Shanghai, China  
Contact: +86 21 5555 1234

## Importer

Company: Bright Star Imports LLC  
Address: 456 Harbor Blvd, Los Angeles, USA  
Contact: +1 310 987 1234

## Invoice Details

Invoice No: IMP2024-067  
Date: 2024-06-10  
PO Number: PO-9987

## Goods Description

#	Description of Goods	HS Code	Quantity	Unit	Unit Price (USD)	Total (USD)
1	LED Television 43" Model XZ-4302	8528.72	120	Pcs	175.00	21,000.00
2	Bluetooth Headphones Model BH-09	8518.30	300	Pcs	28.00	8,400.00

Subtotal: 29,400.00 USD  
Freight: 1,250.00 USD  
Insurance: 180.00 USD  
**Total Invoice Value:** **30,830.00 USD**  
Incoterms: CIF Los Angeles  
Currency: USD

## Bank Details

Beneficiary: Global Supply Co. Ltd.  
Bank Name: Bank of China, Shanghai Branch  
Account No.: 7896543210  
SWIFT Code: BKCHCNBJ300

## Authorized Signature:

Global Supply Co. Ltd.

## Important Notes

- This invoice serves as the primary document for shipment and customs clearance.

- Ensure all descriptions and HS codes match the goods being shipped.
- Total invoice value typically includes cost, insurance, and freight (CIF), as per agreed Incoterms.
- Payment terms, if not stated here, should be referred to in the purchase contract or letter of credit.
- Discrepancies or errors should be communicated to the exporter immediately.