

COMMERCIAL INVOICE

Seller (name,full address, Country)	Invoice Date And No.		Customer's Order No.	
	Other references			
Consignee(name, full address,country)	Buyer (if other than consignee)			
PORT OF LOADING	Presenting Bank			
Country of final Destination	Country of origin of goods			
Other transport Information	Terms and conditions of Devilery and Payment			
Other transport Information	SHIP/AIR/ETC.			
Other transport Information	Currency of sale			
Marks And Numbers	Description of goods	Gr. Wght. Kg	Cube M ³	
No. And specification of commodities Kind of (in code and/ or in full pkgs)	Net Weight Kg	Quantity	Unit Price	Amount
It is hereby certified that this Invoice shows the Actual Price of goods described, that no other Invoices has been or will be issued and that all particulars are true and correct.	Packing			
	Freight			
	Other Cost (specify)			
	Insurance			
	Signature and Status of Authorized	Total Invoice Amount	FOB	



SW

