Commercial Invoice

Date ...../...../20.....

Invoice No: .....

Seller / Exporter: .....

.....

.....

Buyer / Importer.....

.....

.....

Vessel & voyage no: .....Port of Loading: .....

Port of Discharge: ..... Country of Origin: .....

Container No: ..... Agents Seal no: .....

Letter of Credit no: ..... Letter of Credit Expiry: .....

Marks & numbers: ..... Number of Units: .....

Description: .....

.....

.....

Unit Price: .....Price Extensions: .....

Invoice Total: ..... Terms: .....

Yours faithfully

Signature : .....

Name : .....

Company : .....

Email : .....

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