

Commercial Invoice

Date: 2024-06-25

Exporter (Seller):

ABC Corporation Ltd.
123 Seaway Road
City, Country

Invoice No.: CI2024-1056

Customer Reference: PO8975

Consignee (Buyer):

XYZ Imports Inc.
45 Ocean Lane
Port City, Country

Date of Shipment: 2024-07-01

Terms of Payment: 30% Advance, 70% on Delivery

Notify Party:

Sea Freight Forwarders Ltd.
Attn: John Doe
port@seafreight.com

Port of Loading: Port City

Port of Discharge: Destination City

Vessel Name: Ocean Queen

Bill of Lading No.: BOL789456

Final Destination: Destination City, Country

Description of Goods

Item No.	Description	HS Code	Quantity	Unit Price (USD)	Total (USD)
1	Stainless Steel Bolts	731815	5,000 pcs	0.30	1,500.00
2	Aluminum Sheet, 2mm	760611	200 sheets	25.00	5,000.00

Invoice Summary	
Subtotal	6,500.00 USD
Freight	300.00 USD
Insurance	80.00 USD
Total Invoice Value	6,880.00 USD

Declaration: We hereby certify that the above information is true and correct, and that the goods are of the country of origin specified.

Authorized Signature: _____

Name: Jane Smith

Position: Export Manager