

Commercial Invoice

Invoice No.: INV-2024-001

Invoice Date: 2024-06-20

Exporter:

ABC Trading Co. Ltd.
123 Industrial Zone, Cityville, Country A
Phone: +123-456-7890, Email: sales@abctrading.com

Consignee:

XYZ Imports Ltd.
789 Commerce Rd., Metropolis, Country B
Phone: +987-654-3210, Email: import@xyzimports.com

Country of Origin: Country A

Port of Entry: Metropolis Port, Country B

Terms of Delivery: FOB

Description of Goods

#	Description of Goods	HS Code	Quantity	Unit Price (USD)	Total (USD)
1	Bluetooth Wireless Headphones	8518.30	100 pcs	25.00	2,500.00
2	Portable Power Banks 10000mAh	8504.40	80 pcs	15.00	1,200.00
3	USB-C Charging Cables, 1m	8544.42	300 pcs	2.00	600.00
Total Invoice Value (USD)					4,300.00

Currency: US Dollar (USD)

Payment Terms: 30% advance, 70% before shipment

Remarks: All items are brand new and packed according to international standards.

Authorized Signature:

John Smith
Sales Manager, ABC Trading Co. Ltd.