

Commercial Invoice Sample

A **commercial invoice sample** with payment terms clearly outlines the transaction details, including the goods sold, prices, and agreed payment conditions. It serves as an essential document for customs clearance and financial records. Accurate payment terms ensure smooth processing and timely payments between buyer and seller.

1. Seller Details

Company Name: ABC Global Supplies Ltd.
Address: 123 Commerce Avenue, New York, NY 10001, USA
Phone: +1 (555) 123-4567
Email: sales@abcglobalsupplies.com

2. Buyer Details

Company Name: XYZ Imports Co.
Address: 789 Market Street, London, UK, WC1A 1AA
Phone: +44 20 7946 1234
Email: purchasing@xyzimports.co.uk

3. Invoice Information

Invoice Number	INV2024-0567
Invoice Date	2024-06-21
Shipping Method	FOB New York
Payment Terms	30% deposit, balance due within 60 days after shipment (Net 60)

4. Goods Description

No.	Description of Goods	HS Code	Quantity	Unit Price (USD)	Total (USD)
1	Stainless Steel Kitchen Set	732393	100	120.00	12,000.00
2	Ceramic Dinnerware Set	691110	200	75.00	15,000.00
Total Amount (USD):					27,000.00

5. Additional Notes

- All prices are exclusive of import duties and taxes.
- Goods will be shipped within 10 business days after receipt of deposit.
- Interest of 1.5% per month will be charged on overdue balances.
- Bank details for payment will be provided upon order confirmation.

6. Declaration

We declare that the above information is true and correct and that the goods are of US origin.

Authorized Signature: _____
Date: _____