

# Commercial Invoice

## Seller

|              |                               |
|--------------|-------------------------------|
| Company Name | ABC Exporters Ltd.            |
| Address      | 123 Export Ave, City, Country |
| Phone        | +123 456 7890                 |
| Email        | sales@abcexporters.com        |

## Buyer

|              |                              |
|--------------|------------------------------|
| Company Name | XYZ Importers Inc.           |
| Address      | 456 Import Rd, City, Country |
| Phone        | +987 654 3210                |
| Email        | accounts@xyzimporters.com    |

|               |               |
|---------------|---------------|
| Invoice No.   | CINV-2024-001 |
| Invoice Date  | 2024-06-12    |
| Payment Terms | Net 30 Days   |

|                 |            |
|-----------------|------------|
| Delivery Date   | 2024-06-15 |
| Delivery Method | FOB        |
| Reference       | PO# 789456 |

## Goods/Services Description

| No | Description            | Quantity | Unit | Unit Price | Total     |
|----|------------------------|----------|------|------------|-----------|
| 1  | Product A (Model #123) | 100      | pcs  | 100.00     | 10,000.00 |
| 2  | Product B (Model #456) | 50       | pcs  | 200.00     | 10,000.00 |

|           |           |
|-----------|-----------|
| Subtotal  | 20,000.00 |
| Tax (10%) | 2,000.00  |
| Total     | 22,000.00 |

## Bank Details

|                |                    |
|----------------|--------------------|
| Bank Name      | Global Bank Ltd.   |
| Account Name   | ABC Exporters Ltd. |
| Account Number | 123456789          |
| SWIFT/BIC      | GBLACD23           |

Authorized Signature