

Global Trade Invoice

Seller:

ABC International Trading Co.
123 Export Ave, Suite 456
New York, NY 10001, USA
Phone: +1 212-555-1234
Email: office@abcinternational.com

Buyer:

XYZ Imports Ltd.
78 East Road, Market Town
London, EC1A 9XX, UK
Phone: +44 20 7946 0000
Email: contact@xyzimports.co.uk

Invoice No:

INV-2024-0078

Invoice Date:

2024-06-15

Reference:

PO-456789

Currency:

USD

Goods Description

Item	Description	HS Code	Qty	Unit	Unit Price	Total
001	Stainless Steel Screws	731815	10,000	Pcs	0.10	1,000.00
002	Aluminum Bolts	761610	5,000	Pcs	0.20	1,000.00

Country of Origin:

United States

Port of Loading:

New York Port

Country of Destination:

United Kingdom

Port of Discharge:

London Port

Shipping Terms:

FOB New York (Incoterms 2020)

Payment Terms:

T/T 30% Deposit, 70% Before Shipment

Subtotal	2,000.00
Freight	300.00
Insurance	45.00

Grand Total (USD)	2,345.00
-------------------	----------

Remarks

Goods are new and packed securely for export. All necessary export documents will be provided with the shipment.

Authorized Signature: _____
Date: _____