

# Commercial Invoice

ABC Exporters Ltd.  
123 Main Street  
**Exporter (Seller):** City, Country  
Phone: +123 456 7890  
Email: info@abcexport.com  
XYZ Imports Co.  
456 Second Avenue  
**Consignee (Buyer):** City, Country  
Phone: +987 654 3210  
Email: orders@xyzimport.com  
**Invoice Number:** INV-2024-001  
**Date:** 2024-06-15  
**Shipping Method:** Sea Freight  
**Port of Loading:** Port Townsville  
**Port of Discharge:** Port Cityville

| Description of Goods       | Quantity | Unit Price (USD) | Total Value (USD) |
|----------------------------|----------|------------------|-------------------|
| Blue T-Shirts, 100% Cotton | 500 pcs  | 4.00             | 2,000.00          |
| Red Caps, Polyester        | 300 pcs  | 2.00             | 600.00            |
| Subtotal                   |          |                  | 2,600.00          |
| Freight                    |          |                  | 300.00            |
| Total Invoice Value        |          |                  | 2,900.00          |

**Currency:** US Dollar (USD)

**Terms of Payment:** 30 days from invoice date

**Declaration:** We hereby certify this invoice to be true and correct in all respects.

**Authorized Signature:**

\_\_\_\_\_

Date: \_\_\_\_\_