

COMPANY'S NAME:

ADDRESS:

(CERTIFICATE CODE:

LICENSE CODE:)

&

COMMERCIAL INVOICE

SHIPPER/ EXPORTER: ACCOUNT NO COMPANY'S NAME: ADDRESS:			NO. DATE:				
FOR ACCOUNT AND RISKS OF MESSRS: IMPORTER'S NAME: ADDRESS:			B/L NO.: ON BOARD DATE:				
PORT OF LOADING:			PORT OF DISCHARGE:				
VESSEL NAME & VOYAGE:			ORIGIN OF WOODS:				
IMPORTER ITEM NO.	SUPPLIER ITEM NO.	DESCRIPTION OF GOODS	PACK	NB OF CTNS	NB OF PCS	UNIT PRICE USD/PC	AMOUNT USD
OUTDOOR FURNITURE AS PER SALES CONFIRMATION DATED							
IMPORTER'S ORDER NO.							
FOB (INCOTERMS 2010) -PORT							
.....	CHAIR WITH CUSHION IN FSC 100% ACACIA					
TOTAL:							

SAY: US DOLLARS NINE THOUSAND FOUR HUNDRED AND FIFTY SIX ONLY.

MANUFACTURED'S NAME (BRANCH):

EXPORTER'S NAME:

ADDRESS:

CERTIFICATE CODE:

& LICENSE CODE:

EXPORTER'S NAME

AUTHORIZED SIGNATURE