**TIN:** 127-682-879 **VRN:** 40-024528-W

**LC No.:** {{ lc\_no }}

**CERTIFYING GOODS AS PER FROFORMA INVOICE No.:** {{ pi-no }}

**COMMERCIAL INVOICE**

**Invoice No.:** EC-{{ date\_of\_delivery }}-{{ name\_in\_sort }}-{{ random\_no}}

**Invoice Date:** {{ date\_of\_today }}

**Client:** {{ client\_name }} **TIN:**{{ client\_tin }} **VRN:**{{ client\_vrn }}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SN** | **Description** | **Unit** | **QTY** | **Unit Price**  **(TZS)** | **Total**  **(TZS)** |
| {%tr for row in details %} |  |  |  |  |  |
| {{ order\_info.id }} | {{ order\_info.description }} | {{ order\_info.unit }} | {{ order\_info.qty }} | {{ order\_info.unit\_price }} | {{ order\_info.total\_price}} |
| Sub Total (TZS): | | | | | {{ sub\_total }} |
| 10% Advance payment: | | | | | {{ adv\_total }} |
| To be paid through LC 180-days: | | | | | {{ tobepaid\_total }} |
| Amount in words (TZS): {{ amount\_in\_words }} | | | | | |
| {%tr endfor %} | | | | | |

**Beneficiary Bank Information:**

Name of Account Holder(s)：**EVERWELL CABLE AND ENGINEERING COMPANY LIMITED**

Name of Commercial Bank：**CRDB Bank**

Bank Account Number：**0150299724300(TZS) / 0250299724300(USD)**

LIZHI DENG

Sales & Marketing Manager

EVERWELL CABLE & ENGINEERING CO., LTD.