

COMMERCIAL INVOICE

1) Shipper/Exporter 송하인(송화인, 물건을 보내는 사람: 수출자)		8) No. & Date of Invoice : 인보이스 No. (회사내규)																			
		9) No. & Date of L/C :																			
		10) L/C Issuing Bank :																			
2) Consignee 수하인(수화인, 물건을 받는 사람: 수입자)		11) Remarks :																			
		대체로 결제조건 및 인코텀즈 기입																			
3) Notify Party : SAME AS ABOVE		1. 결제조건 - T/T 30days after B/L date 2. 인코텀즈 - CIF																			
4) Port of Loading : 선적항	5) Final Destination: 도착지																				
6) Carrier : 운송수단	7) Sailing on or about : 항해일정																				
12) Marks and numbers of PKGS	13) Description of Goods		14) Quantity	15) Unit Price	16) Amount																
			EA/BOX	Box	Total EA																
					0 EA \$ -																
					0 EA \$ -																
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		S-Total : <table border="1" style="width: 100%; border-collapse: collapse; text-align: right;"><tr><th style="background-color: yellow;">TOTAL</th><th style="background-color: yellow;">AMOUNT</th><th style="background-color: yellow;">\$</th><th style="background-color: yellow;">-</th></tr><tr><td>Pallet</td><td></td><td>0</td><td>EA</td></tr><tr><td>Total CTNS</td><td></td><td>0</td><td>CTNS</td></tr><tr><td>Total Quantity</td><td></td><td>0</td><td>EA</td></tr></table>		TOTAL	AMOUNT	\$	-	Pallet		0	EA	Total CTNS		0	CTNS	Total Quantity		0	EA	0 BOX 0 EA \$ -	
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