

**Commercial Invoice Number :**  
NS202212-27

**Container Number :** 456456

**Customer Name :** Name

**BL/No :** 456456

**Invoice No :** 1058

**Number of days :** 3

**Payment due date :** 2022-12-26

**Port of discharge :** 456546

**ETA :** 2022-12-30

**Billing Address :** Leksmondhof  
dfdsfdfsdfdddsfd test@gmail.com

**ETD :** 2022-12-24

**Payment Type :** 1

S.No	Product Name	In Stock	Quantity / Sq ft.	Amount	Total
1	test products2	99	44.00	\$ 103.00	\$ 4532.00
Total:					\$ 4532.00
Tax:					\$0.00
Grand Total:					\$ 4532.00

**Account Details/Additional Information :**

**Remarks/Conditions :**