

**Commercial Invoice Number :**  
NS202212-28

**Container Number :** wer

**Customer Name :** Name

**BL/No :** 324324

**Invoice No :** 1059

**Number of days :** 2

**Payment due date :** 2022-12-25

**Port of discharge :** 23423

**ETA :** 2022-12-27

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

**ETD :** 2022-12-24

**Payment Type :** 2

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 :** 234

**Remarks/Conditions :** 234