

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 :