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| --- | --- | --- | --- | --- | --- | --- |
| ISSUER | |  |  |  | ***ORIGINAL*** | |
| {{ exporter.lang.en.organization |upper }}  {{ exporter.lang.en.adress }}. TEL: {{ exporter.phone }} FAX: {{ exporter.fax }} | | | | {{ exporter.lang.cn.organization }} | | |
| {{ exporter.lang.en.organization }}  COMMERCIAL INVOICE | | |
| TO | |  |  |
|  | | | | | INVOICE NO: | {{ invoice.code }} |
| INVOICE DATE: | {{ invoice.date }} |
| CONTRACT NUMBER: |  |
| CONTRACT DATE: |  |
| PRODUCT&DESCRIPTION | | | QTY(PCS) | | Unit Price(USD) | AMOUNT(USD) |
| {%tr for product in products %} | | | | | | |
| {{ product. img }} | {{ product.product.code }} - {{ product.product.name }} | | {{ product.quantity}} | | {{ product.product.price }} | **$**{{ product.total }} |
| {%tr endfor %} | | | | | | |
| TOTAL | | | {{ invoice.total\_qty }} | | |  | | --- | | \*\*\* | | ${{ invoice.total }} |
|  | **TOTAL: {{ invoice.total\_words|upper }} SAY.U.S DOLLARS** | | | | | |
| **Trade terms:** | | | | | | |
|  | **SHIPPMENT MARKS: N/M** | | | | | |
|  | **DELIVERY DATE: BEFORE APRIL (?),2020.** | | | | | **seal** |
|  | **If there is any change in the delivery date the supplier shall inform the costumer** | | | | | |
|  |  |  |  |  |  | sign |
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