|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ISSUER | | | ORIGINAL | | | | | |
| {% if exporter %}{{ exporter.lang.en.organization |upper }}  {{ exporter.lang.en.adress }}. TEL: {{ exporter.phone }} FAX: {{ exporter.fax }}  {% endif %} | | | | {% if exporter %}  {{ exporter.lang.cn.organization }}  {% endif %} | | | | |
| {% if exporter %}  {{ exporter.lang.en.organization }}  {% endif %}  COMMERCIAL INVOICE | | | | |
| TO | | | |
|  | | | | INVOICE NO: | | | {{ invoice.code }} | |
| INVOICE DATE: | | | {{ invoice.date }} | |
| CONTRACT NUMBER: | | |  | |
| CONTRACT DATE: | | |  | |
| Product & Description | | Q-ty (pcs) | | Unit Price (USD) | | Unit Price with delivery (USD) | | Amount (USD) |
| {%tr for product in products %} | | | | | | | | |
| {{ product. img }} | {{ product.product.code }} - {{ product.product. lang.en.name }} | {{ product.quantity}} | | **$**{{ product.price }} | | **$**{{ product. price\_with\_delivery }} | | **$**{{ product.total }} |
| {%tr endfor %} | | | | | | | | |
| Total | | {{ invoice.total\_qty }} | | \*\*\* | | **$**{{ invoice. total\_with\_delivery }} | | ${{ invoice.total }} |
| **Total: {{ invoice.total\_words|upper }} US Dollars / {{ invoice.total\_words\_ua|upper }} долларів США** | | | | | | | | |
| **Trade terms / Умови поставки: CPT Kiev (Borispol), SHIPPMENT MARKS:N/M** | | | | | | | | |
| **If there is any change in the delivery date the supplier shall inform the costumer / Якщо в даті поставки є якісь зміни, постачальник повинен повідомити замовника** | | | | | | | | |
| **Gross weight / Вага бруто: {{ invoice.gross\_weight\_brutto }}** | | | | |  | | | |
| **Net weight / Вага нето: {{ invoice.gross\_weight\_netto }}** | | | | |
| **Carton size / розміри коробки: {{ invoice.cartoon\_size.w }} см. / {{ invoice.cartoon\_size.h }} см. / {{ invoice.cartoon\_size.l }} см.** | | | | |