

# Commercial Invoice

AWB No: 9932161304    Invoice Date: 2023-08-10    Invoice No: ROW-INV-12345

**SHIP FROM:**  
UK Sender Ltd  
John Sender  
123 Sample Street

London, EC1A 1BB

UNITED KINGDOM  
4420712345678  
shipper@example.com  
Trader Type:Business  
VAT No:GB123456789  
EORI:GB123456789000  
TAX ID:

**SHIP TO:**  
Australian Receiver Pty Ltd  
James Receiver  
42 George Street

Sydney, 2000

AUSTRALIA  
61298765432  
receiver@example.com  
Trader Type:Business  
VAT No:  
EORI:

**Shipper Reference:** ROW-TEST-REF-001  
**Receiver Reference:**

**Remarks:**

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Men's cotton t-shirts	OB: 6109100- 010		1.800 kg 2.000 kg	GB		5 PCS	150.000 AUD	750.00 AUD

Total Goods Value:	750.00 AUD	Total line items:	1
Total Invoice Amount:	750.00 AUD	Number of Pallets:	
Currency Code:	AUD	Total units:	5
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	DAP		
Place of Incoterm:			
Reason for Export:	sale		
Type of Export:	PERMANENT		
Total Net Weight:	1.800 kg	Payer of GST / VAT:	
Total Gross Weight:	2.000 kg		

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

**Name:**  
**Position:**  
**Date of Signature:**    2023-08-10

**Signature:**

**Company Stamp**