## COMMERCIAL INVOICE

Gregory Lane		ME Exports nufacturing partner	Invoice Number & Date INV-SAMPLE 24 Jul 2020 Reference REF-SAMPLE		Pages 1 of 1  Bill of Lading Number  Buyer Reference PUR-SAMPLE		
Consignee Global Imports 410 Queen Street Brisbane, Queensland Australia +614973361240 Jane Smith	4000		Buyer (If not Consign	nee)			
Method of Dispatch	Type of Shipment LCL			Country Of Origin of Goods United States		Country of Final Destination  Australia	
Vessel / Aircraft EMMA MAERSK Port of Loading	Voyage No 001W  Date of Departure			Terms / Method of Payment 30% deposit via T/T, balance upon Bill of Lading			
Long Beach	20 Aug 2020						
Port of Discharge Sydney	Final Destination <b>Australia</b>	Final Destination <b>Australia</b>		Marine Cover Policy No		Letter Of Credit No	
Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price		Amount
B-STOOL	Bar Stool Aluminium 500 x 100 x 100mm Stainless Steel	3926.00.00	600 EACH		19	9.80	11,880.00
B-TABLE	Bar Table Aluminium 1000 x 600 x 400mm Stainless Steel	3926.00.00	440 EACH		32.00 14,080.00		
Total This Page			1,040		25,960.00 25,960.00		
Consignment Total Additional Info			1,040 TOTAL:				\$25,960.00
7 daniel i i i i			Incoterms® 2020			Currency USD	
			Signatory Company ACME Exports				
			Name of Authorized Signatory  Gregory  Lane  Signature				
Bank Details Beneficiary's Bank Nam IBAN: XXXXXXXXXXX	e: Bank of America Beneficiary's Nam SWIFT CODE: XXXXXXX	ne: ACME Exports					