

## COMMERCIAL INVOICE

① Shipper/Seller		⑦ Invoice No. and date			
		⑧ L/C No. and date			
② Consignee (or For account & risk of Messrs)		⑨ Buyer(if other than consignee)			
		⑩ Other references			
③ Departure date		⑪ Terms of delivery and payment			
④ Vessel/flight      ⑤ From					
⑥ To					
⑫ Shipping Marks	⑬ No.&kind of packages	⑭ Goods description	⑮ Quantity	⑯ Unit price	⑰ Amount
					Signed by
					⑱