

# FACTURE COMMERCIALE

## COMMERCIAL INVOICE

Numero de facture:	INV-2024-8278
Date:	30/01/2026
Exportateur:	Paris Trade SA
Importateur:	ABC Trading SARL
Pays d'origine:	France
Destination:	Maroc

### DESCRIPTION DES MARCHANDISES

Qte	Description	Code HS	Prix Unit.	Total
100	Cotton T-Shirts	6109.10	5.50 USD	550.00 USD
200	Electronic components	8542.31	12.00 USD	2,400.00 USD
50	Plastic containers	3923.30	3.20 USD	160.00 USD
75	Metal parts	7326.90	8.00 USD	600.00 USD
150	Rubber seals	4016.99	2.50 USD	375.00 USD
300	Packaging materials	4819.20	1.20 USD	360.00 USD
80	Glass bottles	7010.90	4.50 USD	360.00 USD

<b>TOTAL:</b>	<b>4,805.00 USD</b>
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