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| **COMMERCIAL INVOICE** | | | | | |
| **1.Shipper/exporter** | | | **8.No.& date of invoice** | | |
|  | | |  | | |
| **9.No.& date of L/C** | | |
|  | | |
| **2.Consignee** | | | **10.L/C issuing bank** | | |
|  | | |  | | |
| **11.Remarks** | | |
|  | | |
| **3.Notify party** | | |  | | |
|  | | |  | | |
| **4.Port of loading** | **5.Final destination** | |  | | |
| Incheon, Korea |  | |  | | |
| **6.Carrier** | **7.Sailing on or about** | |  | | |
|  |  | |  | | |
| **12.Mark and no.of PKGS** | **13.Description of Goods** | | **14.Quantity/unit** | **15.unit price(USD)** | **16.Amount(USD)** |
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| **Total** |  |  | | | |
| Signed by\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |

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| **COMMERCIAL INVOICE**  **SAMPLE**  **请用英文填写** | | | | | |
| **1.Shipper/exporter** | | | **8.No.& date of invoice** | | |
| **Name: Zhang San**  **Add: No.1.Chungjeong-Ro.Seodaemun-Gu.Seoul**  **Phone: 010-1234-5678** | | |  | | |
| **9.No.& date of L/C** | | |
|  | | |
| **2.Consignee** | | | **10.L/C issuing bank** | | |
| **Name: Zhang San**  **Add: No.1,Shunfeng Road, Shunfeng Dist.,Shunfeng City. China**  **Phone: 15912345678** | | |  | | |
| **11.Remarks** | | |
|  | | |
| **3.Notify party** | | |  | | |
|  | | |  | | |
| **4.Port of loading** | **5.Final destination** | |  | | |
| Incheon, Korea |  | |  | | |
| **6.Carrier** | **7.Sailing on or about** | |  | | |
|  |  | |  | | |
| **12.Mark and no.of PKGS** | **13.Description of Goods** | | **14.Quantity/unit** | **15.unit price(USD)** | **16.Amount(USD)** |
| **1** | **Coat** | | **10** | **12.8** | **128** |
| **2** | **Pants** | | **10** | **8** | **80** |
| **3** | **Shoe** | | **3** | **16** | **48** |
| **4** | **Schoolbag** | | **1** | **16** | **16** |
| **5** | **Bag** | | **2** | **40** | **80** |
| **6** | **Book** | | **8** | **2** | **16** |
|  |  | |  |  |  |
| **Total** |  |  | | | |
| Signed by\_\_\_\_\_**Zhang San\_\_**\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |