

COMMERCIAL/EXPORT INVOICE		Original	Invoice No: 20181213		Page 1 of 1
Shipper ABC COMPANY 1 Long Street Short Town QLD 4000 AUSTRALIA Ph: +61 7 9999 9999					
			Buyer's Reference	PO 28776-76	
Consignee BUYER COMPANY PTV BUYER COMPANY ADDRESS BUYER CITY BUYER STATE 900000 BUYER COUNTRY Ph: + 86 9999 9999			Exporter's Reference	114	
			Country of Origin	AUSTRALIA	
			Country of Destination	Malaysia	
			Incoterm	CIF Klang	
			Payment Terms	Prepayment	
Notify Party BUYER COMPANY PTV BUYER COMPANY ADDRESS BUYER CITY BUYER STATE 900000 BUYER COUNTRY Ph: + 86 9999 9999			Port of Loading	Brisbane	
			Port of Discharge	Klang	
			Final Destination	Malaysia	
			Vessel/Aircraft	WINDROW SCE 227N	
			Bill of Lading/AWB Number	S000047223	
ETD	24-Oct-2018		ETA	21-Nov-2018	
SHIPMENT DETAILS					
Qty	Description of Goods	HS Code	CofM	Unit Price	Subtotal
384.00	Magic Tonic 12 pack 750ml	220421	AU	186.000	71424.00
Additional Details Additional comments HERE if required				Goods Total	71424.00
				Freight Charge	0.00
				Insurance Charge	0.00
				Total Charge	71424.00
				Currency	AUD
Incoterm	CIF	Klang	Bank Deposit Details for Payment		
Issued At	Brisbane		Bank	Bank of Queensland	
Date of Issue	02-Oct-2018		Account No.	99999999	BSB 003003
Name and Authorised Signature			Account Name	ABC Company	
Scott McGillivray			SWIFT/BIC	BOQAU37	
			IBAN		

*Country of Origin = Shipping origin **CofM = Goods country of manufacture