**THE COMMERCIAL INVOICE**

…………….......................... INVOICE: 01

............................................ Date: 01.01.2018

Ulaanbaatar, Mongolia

TEL: 976 - …………………..

|  |  |
| --- | --- |
| INVOICE TO: …......................... ................................................................................... TEL: + ..........................  | CONSIGN TO:The same  |
| CONTRACT NO: .......................... | DATED ON: ..................  |
| QUANTITY | DESCRIPTION  | UNIT PRICE USD  | TOTAL VALUEUSD  |
| .......... kgs | ...................................................... | ............... $ | .............. $ |

|  |
| --- |
| **PACKING LIST** |
| This packing list refers to invoice no. 1 Dated 01 January 2018 |
| Quantity  | Description of good | Qt  | NW  | GW  |
| ……… kgs | ………………………………. | ........ Sacks | ………. kgs |  ………… kgs |
| Method of packing: ……….. Total net weight: ……… kgs Total gross weight: .......kgs  |

SHIPPED BY: Truck

FROM: Ulaanbaatar

VIA: Zamiin-Uud /Mongolia/, Erlian /China/

TO: Erlian, China

ON: August 2014

 SIGNED:

 DATED: 01.01.2018