**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 VALUE  USD |
| .......... 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