COMMERCIAL INVOICE

Exporter/Shipper	Invoice No.	Buyer Reference.
Black Rock some address +2347032172168 shegspear@gmail.com 123 Segun Olowookere (Backend Dev)	IVN5A432536000017	jjjjj
	Issue Date. Tue Sep 09 2025	**Due Date** Thu Sep 25 2025
	Currency USD	**Total Invoice Value** 8900
Consignee Blue Waters 580 California Street +2348118479764 merchant@yopmail.com ab3c423a-be63-41e8-92bd-3f86bbe15461	**Incoterms® 2020** CIF (Cost, Insurance, and Freight)	**Port of Loading** jjj
	Port of Discharge jjj	**Final Destination** jjjjj

Vessel	Voyage Number	Bill of lading Number	Departure Date	Arrival Date
kkkk	kkk	kkk	Fri Sep 26 2025	Fri Sep 26 2025

#	SKU	Description	Quantity	Unit Price	Total Price
1	kkkkkk	kkkk	900	90	8100

Payment Method	Freight Cost	Insurance Cost
Documents Against Acceptance (DA)	900	900
Drawee Bank kkk	**Custom Duties** 9000	**Other Fees** 9000
Usance Term 90 Days Post-B/L Date	**Total Consignment**	8900
SWIFT Code lll	**Additional notes**	**Signature**
Bank Account Number 090999999		