

**THE COMMERCIAL INVOICE**

INVOICE: .....  
Date: .....

.....  
.....  
Ulaanbaatar, Mongolia  
TEL: 976 - .....

INVOICE TO: ..... ..... TEL: + .....		CONSIGN TO:	
CONTRACT NO: .....		DATED ON: .....	
QUANTITY	DESCRIPTION	UNIT PRICE USD	TOTAL VALUE USD
..... kgs	.....	..... \$	..... \$

PACKING LIST				
This packing list refers to invoice no. _____			Dated .....	
Quantity	Description of good	Qt	NW	GW
..... kgs	.....	..... Sacks	..... kgs	..... kgs
Method of packing: .....				
Total net weight: ..... kgs				
Total gross weight: .....kgs				

SHIPPED BY: .....  
FROM: .....  
VIA: .....  
TO: .....  
ON: .....

SIGNED:

DATED: .....