

# Sample

## THE COMMERCIAL INVOICE

ARIAL Trade Co., Ltd  
Buren sum  
Selenge aimag  
Mongolia

Tel: 976-.....

INVOICE NO.1  
Date: 01 November 2005

Invoice to: Century Co., Ltd Taipei city Sun district, Flower street -15/1 Taiwan  Tel: 02-.....		Consign to: the same	
Contract No. 001			
Quantity	Description	Unit price	Total value
		USD	USD
120 ton	Garlic 120 ton	100	12000
50 ton	Carrot 50 ton	150	7500
	Shipped by: train via Zamyn -uud on: November 15, 2004		<hr/> <hr/> <b>19500</b>

THE PACKING LIST				
This packing list refers to invoice no. 1			dated 01 November 2005	
Quantity	Numbers	Contents each	Measure each	GR WT each
120 ton	6000	20 kg per sacks	40x60	0.1 kg
50 ton	5000	10 kg per box	40x40x20	0.1 kg
Method of packing: Carton box / sacks				
Total no. of packages: 11 000				
Total net weight: 170 ton				
Total gross weight: 171.7 ton				

Signed by: .....

Date: 01 November 2005