

COMMERCIAL INVOICE

① Shipper / Beneficiary		⑧ No. & Date of invoice		
		⑨ No. & Date of L/C		
② Consignee Данные покупателя		⑩ L/C issuing bank :		
③ Notify party LLT Sp. z o.o. 22-100 Chełm Ul. Hrubieszowska 102/41 510213476 llt.company.eu@gmail.com		⑪ Remarks		
④ Port of loading	⑤ Final destination POLAND			
⑥ Carrier	⑦ Sailing on or about			
⑫ Marks and numbers PKG	⑬ Description of good	⑭ Quantity	⑮ Unit price	⑯ Total Price

HS CODE

BOX (PLT)

US\$, 00

SIGNED BY _____