**AB EXPORT (PVT.) LTD**

**ADDRESS**

**COMMERCIAL INVOICE**

Invoice Number: **0051**

Invoice Date: **30/07/2021**

**Customer Name:**

**Address**

**NTN NO.**

**Contact no.**

|  |  |  |  |
| --- | --- | --- | --- |
| **QTY** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** |
| 0 | Item 1 | $ | $ |
| 0 | Item 2 | $ | $ |
| 0 | Item 3 | $ | $ |
| 0 | Item 4 | $ | $ |
| 0 | Item 5 | $ | $ |
|  |  |  |  |
|  | | SUBTOTAL | $ |
| W.H.T (%) | $ |
| GRAND TOTAL | $ |

Manger Name:

Signature :

Stamp & Sign: