Commercial invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Thandi Nkosi Design

45 Bree Street, Cape Town 8001

South Africa

Tax ID: Shown on your invoice

thandi@example.com

BILL TO

Example Client (United Kingdom)

48 Brick Lane, London E1 6RF

United Kingdom

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Leather notebooks, A5 (HS 4820.10)	50	£12.00		£600.00
Canvas tote bags (HS 4202.22)	30	£9.00		£270.00
Freight to London	1	£85.00		£85.00

Subtotal	£955.00
Total	**£955.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.

NOTES

Country of origin: South Africa. Incoterms: DAP London. Reason for export: sale. 2 cartons, gross weight 18 kg.