**YOUR LOGO**

**COMMERCIAL INVOICE**



**CONSIGNEE**

ECOTRADE GROUP (MALAYSIA) SDN BHD

NO.12 JALAN CH LIGHT INDUSTRIES 2A

71700 PAJAM, NEGERI, SEMBILAN

MALAYSIA

**CONTACT PERSON**

MAXIME LE BRETON

TEL: +66(0)8 27 73 25 80

E-MAIL: maxime.lebreton@ecotradegroup.com

**DATE:**

**REF NO:**

**PORT OF DISCHARGE:** KUALA LUMPUR, MALAYSIA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **NO.** | **Description and Weight** | **Quantity** |  | **Unit Price** | **Amount** |
|  |  |  |  |  |  |
|  | **SPENT AUTOCATALYST** |  |  |  |  |
| 1. | Jumbo Bag | 0 | PCS | 15.00 | 0.00 |
| 2. | Jumbo Bag | 0 | PCS | 15.00 | 0.00 |
| 3. | Jumbo Bag | 0 | PCS | 15.00 | 0.00 |
| 4. | Jumbo Bag | 0 | PCS | 15.00 | 0.00 |
| 5. | Jumbo Bag | 0 | PCS | 15.00 | 0.00 |
| 6. | Jumbo Bag | 0 | PCS | 15.00 | 0.00 |
|  |  |  |  |  |  |
|  | \*\*\*\*\*\*\*\* TOTAL \*\*\*\*\*\*\*\* | 0 | PCS |  | 0.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**BANKING DETAILS:**

ACCOUNT NAME:

BANK NAME:

ACCOUNT NUMBER:

SWIFT CODE:

BRANCH NAME:

**YOUR STAMP**

|  |  |  |
| --- | --- | --- |
|  | Your company | Tel: \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* |
|  | Your complete address  Your country | Web: \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* |
|  |  |  |
|  |  |

