

COMMERCIAL INVOICE

INTERNATIONAL AIR CARGO

1. SHIPPER / EXPORTER (COMPLETE NAME & ADDRESS)	2. DATE OF EXPORT	3. INVOICE NUMBER
	4. AIR WAYBILL (AWB) NO.	5. EXPORT REFERENCES
6. CONSIGNEE (COMPLETE NAME & ADDRESS)	7. BUYER (IF OTHER THAN CONSIGNEE)	8. COUNTRY OF EXPORT
	9. COUNTRY OF ORIGIN	10. COUNTRY OF DESTINATION

11. AIR CARRIER / FLIGHT NO.	12. PORT OF LOADING	13. PORT OF DISCHARGE	14. TERMS OF DELIVERY (INCOTERMS)
15. TERMS OF PAYMENT		16. PACKAGE MARKS & NUMBERS	

[illegible]

17. DECLARATION STATEMENT We hereby certify that this invoice is true and correct, and that the origin of the goods indicated above is accurate. We declare that no other invoice has been or will be issued for these goods, and that the values stated represent the actual transaction value of the merchandise. ----- Authorized Signature & Company Stamp ----- Date	Total Packages:	
	Total Net Weight:	
	Total Gross Weight:	
	Freight Charges:	
	TOTAL INVOICE VALUE	