COMMERCIAL INVOICE

EXPORTER / SHIPPER

INVOICE DETAILS

Invoice No:

Date:

P.O. No:

Currency:

Payment Terms:

CONSIGNEE / IMPORTER

NOTIFY PARTY

PRE-CARRIAGE BY

VESSEL / VOYAGE / FLIGHT NO.

PORT OF LOADING

PORT OF DISCHARGE

COUNTRY OF ORIGIN

COUNTRY OF DESTINATION

MARKS & NOS.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	HS CODE	QTY	UOM	UNIT PRICE	TOTAL AMOUNT
				Total Packages:		Subtotal:	
				Total Gross Weight (kg):		Freight/Insurance:	
				Total Net Weight (kg):		Total Invoice Value:	

DECLARATION / CERTIFICATION

We hereby certify that this invoice is true and correct, and that the contents of this shipment are as stated above, and that the country of origin of the goods is as indicated.

AUTHORIZED SIGNATURE

NAME, TITLE & DATE