

COMMERCIAL INVOICE

1. SHIPPER / EXPORTER (COMPLETE NAME & ADDRESS) COMPANY NAME / ADDRESS / CONTACT	2. CONSIGNEE (RECEIVER - COMPLETE NAME & ADDRESS) COMPANY NAME / ADDRESS / CONTACT
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3. WAYBILL / TRACKING NUMBER	4. INVOICE NUMBER	5. INVOICE DATE	6. PURCHASE ORDER NUMBER
7. COUNTRY OF EXPORT	8. COUNTRY OF MANUFACTURE / ORIGIN	9. COUNTRY OF DESTINATION	10. TERMS OF DELIVERY (INCOTERMS)
11. CARRIER / COURIER	12. TOTAL GROSS WEIGHT	13. TOTAL NET WEIGHT	14. TOTAL PACKAGES

NO.	DESCRIPTION OF GOODS (INCLUDING SERIAL/PART NUMBERS IF APPLICABLE)	HS TARIFF CODE	QTY	UNIT	UNIT VALUE	TOTAL VALUE
15. REASON FOR EXPORT					Currency:	
					Subtotal:	
					Freight/Insurance:	
					Total Invoice Value:	

16. Declaration Statement: I declare that all the information contained in this invoice to be true and correct in every respect and that the goods are of the origin stated above. No other invoice has been or will be issued.

AUTHORIZED SIGNATURE	TITLE / CAPACITY	DATE
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