COMMERCIAL INVOICE

Exporter / Shipper:	Invoice No: Date: Customer Reference:

Consignee (Ship To):	Notify Party:

Pre-Carriage By:	Place of Receipt:	Country of Origin:	Country of Destination:
Vessel / Aircraft:	Port of Loading:	Port of Discharge:	Final Destination:
Terms of Delivery (Incoterms):		Terms of Payment:	

MARKS & NOS.	NO. & KIND OF PKGS	DESCRIPTION OF GOODS	HS CODE	QTY	UNIT PRICE	TOTAL AMOUNT
					Subtotal:	
					Freight Charges:	
					Insurance:	
					Total Invoice Value:	

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature / Stamp

Date