

# COMMERCIAL INVOICE

This invoice must be completed in English

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<b>SHIPPED FROM:</b> Tax ID/VAT No.: Contact Name: Telephone No.: E-Mail: Company Name/Address:  Country: Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related	Date:  Air Waybill No.:  Invoice No.:  Purchase Order No.:  Payment Terms:  Incoterms:  Reason for Export: <input type="checkbox"/> Sold <input type="checkbox"/> Not Sold <input type="checkbox"/> Other
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<b>SHIPPED TO:</b> Tax ID/VAT No.: Contact Name: Telephone No.: E-Mail: Company Name/Address:  Country:	SOLD TO: <input type="checkbox"/> Same as SHIPPED TO:   Company Name/Address:   Country:
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No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value

Total No. of Packages:		Subtotal:	
Total Weight (Indicate LBS or KGS):	<input type="checkbox"/> LBS <input type="checkbox"/> KGS	Insurance:	
Special Instructions:	Freight:		
	Packing:		
	Handling:		
	Other:		
Declaration Statement(s):	Invoice Total:		
	Currency Code:		

Signature/Title: \_\_\_\_\_ Date: \_\_\_\_\_

I declare that all the information contained in this invoice to be true and correct.