

COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE	COMMERCIAL INVOICE NO.
	CUSTOMER P.O. NUMBER	DATE OF EXPORT
	COUNTRY OF ORIGIN	B/L / AWB NUMBER
	FINAL DESTINATION	EXPORT ROUTE / CARRIER
CONSIGNEE	TERMS OF SALE	TERMS OF PAYMENT
	FREIGHT: PREPAID COLLECT	
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	MARKS:	

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."	SUBTOTAL	
	HANDLING	
	FREIGHT	
	MISC.	
TOTAL		