	COMMERCIAL INVOICE	Page No.	ofP	Pages
SHIPPER/EXPORTER	DATE	СОМ	IMERCIAL INVOICE NO.	
	CUSTOMER P.O. NUMBER	DATE	E OF EXPORT	
	COUNTRY OF ORIGIN	P/I	/ AWB NUMBER	
	COUNTRY OF ORIGIN	D/L	7 AWD NUIVIDER	
CONSIGNEE	FINAL DESTINATION	EXPO	ORT ROUTE / CARRIER	
	TERMS OF SALE	TERM	MS OF PAYMENT	
	FREIGHT:			
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	PREPAID MARKS:	COLLEC	Т	
QUANTITY DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.S	.\$'S
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.* THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FR THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FR IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRA	F N	SUBTOTAL HANDLING FREIGHT MISC.		