

COMMERCIAL INVOICE

Export References: Invoice No:					
Exporter Name and Address:		Ultimate Consignee/End Username and Address:		Sold To Name and Address:	
Intermediate Consignee/Consigned to:		Notify Party Name and Address: Contact:		Date of Shipment: AWB/BL Number: Currency: Letter of Credit Number:	
Conditions of Sale and Terms of Payment: Freight: Title Transfer: Payment Terms:		Transportation Via: From:		Total Number of Packages: Total Net Weight (kgs): Total Gross Weight (kgs):	
Line No.	Item Number, Harmonized Number, Product Description	Country of Origin	Quantity	Unit Price	Total Price
	<p>Additions to be charged to customer including freight charges, these details are contract and trade term dependent.</p> <p>Total</p>				
Authorized Signature:			Company:		
Name:			Title:		
Date:			Telephone Number(s) Voice:		Facsimile:

This invoice is for export/import purposes only and not intended for payment purposes.