COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR: WAYBILL NO.					(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of GL)					
DATE OF EXPORTER (complete name, address, talephone, Dusiness Registration No./ Gustoms / Tex ID No. e.g. GST / RFG / VAT / IN / CIN / ADN / SSN, or sic locally required)					SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) CONSIGNEE (complete na me, address, balephone, Dustiness Registration No./ Customs / Tex ID No. e.g. DST / TEO / VAT / IN / EIN / ADN / GSN, or as locally required)					
COUNTRY OF EXPORT REASON FOR EXPORT					IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)					
(e.g. persona	FULTIMATE	- Errob	ION							
COUNTRY OF ORIGIN	MARICE/ NO'S.	NO. OF PKGS	TYPE OF PACKACING	FULL DESCRIPTIONS OF COODS What is 87 What is 8 made off What is 8 a component off way, Laden: 100% 30x Keller States.	HIS CODE	QTV.	UNIT OF MCASURE a.g. piecus, units, sec.	WCICIIT 80/kg	UNIT VALUE EXTENSY	TOTAL VALUE
		TOTAL PKGS						TOTAL	GUIRRENCY	TOTAL INVOIC NALUE
IDECLAR	ALL THE INF	ORMATIO	N CONTAINED	IN THE INVOICE TO BE	TRUE AND CORRE	ет.			Engreent Mathest Lift Uthers Chack if applicable	FOR CAR