COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL AIR WAYBILL NO:

(NOTE: All shipments must be accompanied by a Pueblo International Air Waybill & two duplicate copies of this)

DATE OF EXPORTATION

SHIPPER'S EXPORT REFERENCES
(i.e., order no., invoice no.)

SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Guarantee / Tax ID No. e.g. EORI / RFC / ABN / VAT / CIN / MERN / GSN, or as locally required)

CONSIGNEE (complete name, address, telephone, Business Registration No./ Guarantee / Tax ID No. e.g. EORI / RFC / ABN / VAT / CIN / MERN / GSN, or as locally required)

COUNTRY OF EXPORT

REASON FOR EXPORT
(e.g. personal gift, return for repair)

COUNTRY OF ULTIMATE DESTINATION

IMPORTER – IF OTHER THAN CONSIGNEE
(complete name, address and telephone)

COUNTRY OF ORIGIN	MARKS/ NOS.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS (What is it? What is it made of? What is it used for? What is it a ... subjacent of? e.g. Leather / 100% Silk Knitted Pullover)	HS CODE	QTY	UNIT OF MEASURE (e.g. pieces, units, set)	WEIGHT (kg)	UNIT VALUE (currency)	TOTAL VALUE
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT

Payment Made in
☐ CIF
☐ CIP
☐ Others
(Tick if applicable)

Check one
☐ FOB
☐ C&F
☐ CIF

SIGNATURE OF SHIPPER/EXPORTER