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 CI.)

DATE OF EXPORTATION

SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ADN / GSN, or as locally required)

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

CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ADN / 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 component of? e.g. Ladies' 100% Silk Knitted Blouse	HS CODE	QTY.	UNIT OF MEASURE e.g. pieces, units, etc.	WEIGHT lb / kg	UNIT VALUE currency	TOTAL VALUE
		TOTAL PKGS.						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE

Payment Method
- I/C
- T/T
- Others

Check if applicable

Check one
- F.O.B.
- C&F
- C.I.F.

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

SIGNATURE OF SHIPPER/EXPORTER