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 C.I.)

DATE OF EXPORTATION

SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / PTE / VAT / IN / CIN / ABN / SSN, or as locally required)

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

CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / PTE / VAT / IN / CIN / ABN / SSN, 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 Italian Blouse	HS CODE	QTY.	UNIT OF MEASURE e.g. pieces, units, set.	WEIGHT kg / lb	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.

SIGNATURE OF SHIPPER/EXPORTER

Expressed Method
☐ LC
☐ T/T
☐ Others
(Select if applicable)

(Check one)
☐ FOB
☐ C&F
☐ C.I.F.