

(Please complete in English print)

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)

DATE OF EXPORTATION 	SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.)
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / PFC / VAT / IN / CIN / ADN / ESN, or as locally required)	CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / PFC / VAT / IN / CIN / ADN / ESN, or as locally required)

COUNTRY OF EXPORT	IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)
REASON FOR EXPORT (e.g. personal gift, return for repair)	
COUNTRY OF ULTIMATE DESTINATION	

[illegible]

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

SIGNATURE OF SHIPPER/EXPORTER

Payment Method	Check one
<input type="checkbox"/> I.C.	<input type="checkbox"/> F.R.R.
<input type="checkbox"/> T.T.	<input type="checkbox"/> C.&F.
<input type="checkbox"/> Others	<input type="checkbox"/> G.I.F.

Check if applicable