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 Cl.)					
	phone, Dusliness VAT / IN / CIN / ADN /	SHIPPER'S EXPORT REFERENCES (Le., order no., invoice no.) CONSIGNEE (complete name, address, telephone, Dusliness Registration No./ Gustoms / Tex ID No. e.g. GST / RFG / VAT / IN / EIN / ADN / GSN, or as locally required) IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)								
	H EXPURI I gift, return for		ION		L Driptese Haine, at	JUNESS I				
COUNTRY	MARKS/ NO'S.	NO. OF	TYPE OF PACKACING	FULL DESCRIPTION OF COODS What is it made off What is it used for? What is it a component of? way. Ladies: 100% Sex Knitted Silvase.	HE CODE	ату.	UNIT OF MEASURE B.G. pieces, units, sec.	WCICIIT Ib/kg	UNIT	TOTAL
		TOTAL PKGS						TOTAL	CUIRRENCY	TOTAL INVOICE VALUE
IDECLAR	E ALL THE INF	ORMATIO	N CONTAINED	IN THE INVOICE TO BE T	RUE AND CORRE	CT.			Depresent Matheat I.IC. I.IT. Uthors Check if applicable	FOR C&F

SIGNATURE OF SHIPPER/EXPORTER