

COMMERCIAL INVOICE		Page No. ____ of ____ Pages	
SHIPPER/EXPORTER	DATE	COMMERCIAL INVOICE NO.	
	CUSTOMER P.O. NUMBER	DATE OF EXPORT	
	COUNTRY OF ORIGIN	B/L / AWB NUMBER	
	FINAL DESTINATION	EXPORT ROUTE / CARRIER	
CONSIGNEE	TERMS OF SALE	TERMS OF PAYMENT	
	FREIGHT: <div>PREPAIDCOLLECT</div>		
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	MARKS:		

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."			SUBTOTAL	
			HANDLING	
			FREIGHT	
			MISC.	
			TOTAL	

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