

# Invoice

Page 1

## From

Tax ID/VAT No.:

Contact Name:

Company Name:

Address:

City State/Province:

Postal Code Country/Territory:

Phone:

Waybill Number:

Shipment ID:

Date:

Invoice Number (Reference 1):

Purchase Order Number (Reference 2):

Terms of Sale (Incoterm):

Reason for Export:

## Ship To

Tax ID/VAT No.:

Contact Name:

Company Name:

Address:

City State/Province:

Postal Code Country/Territory:

Phone:

## Sold To

Tax ID/VAT Number:

Contact Name:

Company Name:

Address:

City State/Province:

Postal Code Country/Territory:

Phone:

Units	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency

Additional Comments :

Declaration Statement :

Invoice Line total: \_\_\_\_\_

Discount/Rebate: \_\_\_\_\_

Invoice Sub-Total: \_\_\_\_\_

Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

Other: \_\_\_\_\_

Total Invoice amount: \_\_\_\_\_

Currency

Shipper's Signature / Title

Date

Total Number of Packages:

Total Weight:

These items are controlled by the U.S., E.U., & other gov'ts, & authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S., E.U. & other gov'ts, or as otherwise authorized by those gov't's law & regulations.