| Commercial Invoice | | | | |
|--|--|---|---|--|
| SHIPPED FROM Name: TAX/VAT NUMBER: Contact Name: Phone: Company address: | David McKluskey 44444 David 01223 545 656 29 Green Street Norwich NR44 D67 | Date: Reference/Order No: Airbill Number: Reason For Export: Incoterms: | 29th May 2012 154487945 45678945 SOLD FOB | |
| Country: | UK | | | |
| SHIPPED TO | | SOLD TO | | |
| Name: | Billy Bob | Name: | Billy Bob | |
| Contact Name: | Billy | Contact Name: | Billy | |
| Phone: | 01223 456 789 | Phone: | 01223 456 789 | |
| Company address: | 37 Widget Street Cambridge CB12YY | Company address: | 37 Widget Street Cambridge CB12YY | |
| Country: | UK | Country: | UK | |

| Number of Units | Description | | Unit Value | Country | of origin | Tota | l Value |
|---------------------|---------------------------------------|-----|------------|---------|-----------|-------|---------|
| 1 | W1 - super widg optical widget 12 | | 100.25 | UK | | 100.2 | 25 |
| 1 | W2 - mega widget laser widget 4566 | | 200 | USA | | 200.0 | 00 |
| Total Number of Pac | ckages: | 1 | | | Subtotal | | 300.25 |
| Total Weight: | | 4kg | | Freight | | 0 | |
| | | | | | Total | | 300.25 |
| | | | | | Currency | Code | |

| D . |
|------|
| Bran |
| |

brian

Signature of exporter (print and sign)

I declare all the information to be accurate and correct

29th May 2012

Date



your ref - **PO 42464** JULY 2 2012

Acme Ltd

Practical products

29 Green Street Norwich NR44 D67

01223 545 656

david@acme.com

To Billy

Billy Bob

37 Widget Street Cambridge CB12YY

UK

Acme are pleased to confirm the delivery of:

| QTY | DESCRIPTION |
|-----|-------------------|
| 1 | W1 - super widget |
| 1 | W2 - mega widget |

| DETAILS AND OBSERVATIONS | |
|--------------------------|--|
| THIS COMPLETES THE ORDER | |



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