

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

Package Information				
Number of Units	Description	Unit Value	Country of origin	Total Value
1	W1 - super widget optical widget 1234	100.25	UK	100.25
1	W2 - mega widget laser widget 4566	200	USA	200.00
Total Number of Packages:		1	Subtotal	300.25
Total Weight:		4kg	Freight	0
			Total	300.25
			Currency Code	

 brian

Signature of exporter (print and sign)

I declare all the information to be accurate and correct

29th May 2012

Date