

This invoice must be completed in English

COMMERCIAL INVOICE

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SHIPPED FROM: Tax ID/VAT No.: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country: Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related				Date: Air Waybill No.: Invoice No.: Purchase Order No.: Payment Terms: Incoterms: Reason for Export: <input type="checkbox"/> Sold <input type="checkbox"/> Not Sold <input type="checkbox"/> Other			
SHIPPED TO: Tax ID/VAT No.: Contact Name: Telephone No.: E-Mail: Company Name/Address: Country:				SOLD TO: <input type="checkbox"/> Same as SHIPPED TO: Company Name/Address: Country:			
No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value	
Total No. of Packages:					Subtotal:		
Total Weight (Indicate LBS or KGS): <input type="checkbox"/> LBS <input type="checkbox"/> KGS					Insurance:		
Special Instructions:					Freight:		
					Packing:		
					Handling:		
					Other:		
Declaration Statement(s):					Invoice Total:		
					Currency Code:		
Signature/Title: _____ Date: _____							

I declare that all the information contained in this invoice to be true and correct.

04/25/08