COMMERCIAL INVOICE

This invoice must be completed in English. CONINIER CIAL INVOICE Page of												
EXPORTER:								Ship Date:				
Tax ID#:												
Contact Name:							Air Waybill No. / Tracking No.:					
Telephone No.:							Invoice No.: Purchase Order No.:					
E-Mail:							invoice No.: Purchase Order No.:					
Company Name/Address:							Payment Terms: Bill of Lading:					
							Purpose of Shipment:					
Country/Te	erritory:											
Parties to		1:										
Related Non-Related												
CONSIGNE	E:						SOLD TO (if different from Consignee):					
Tax ID#:							Same as CONSIGNEE:					
Contact Na	ame:											
Telephone	No.:						Tax ID#:					
E-Mail:												
Company I	Name/Addr	ess:					Company Na	me/Address:				
Country/Te	erritory:						Country/Terr	itory:				
If there is a	designate	d broker for	this shipment	, please prov	ide contact i	nformation.	•					
Name of B	roker					Tel. No		Conta	ct Name			
Duties and	Taxes Pay	able by	Exporter [Consigne	ee Oth	ner If Other, p	lease specify					
No. of	No. of	Net Weight	Unit of		December 1	tion of Coods		Harmonized	Country of	Unit		Total
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Manufacture	Value		Value
Total	Total	Total Net	(Indicate	Total Gross	(Indicate	Terms						
Pkgs	Units	Weight	LBS/KGS)	Weight	LBS/KGS)	of Sale:				Subtotal:		
						Insurance:						
Special Instructions:							Freight:					
										Packing:		
Declaration Statement(s):										Handling:		
										Other:		
I de desent de alla de la formación e contribuido de la formación de la formac												
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:		
Originator or Name of Company Representative if the invoice is being completed on behal							f of a company	or individual:		Currency Code:		
Signature / Title / Date:												

COMMERCIAL INVOICE CONTINUATION SHEET

IIIIS IIIVO	ice musi	ne complet	eu iii Englis	SII.					Page	01	
EXPORTER	₹:				Air Waybill No. / Tracking No.:						
					Invoice No.:			Purchase Order No.:			
					Payment Terr	ms:	Bill	Bill of Lading:			
Country/Te	rritory:										
CONSIGNE	E:				SOLD TO (if different from Consignee):						
Country/Te	erritory:				Country/Territory:						
No. of	o. of No. of Net Weight Unit of Property of Condo					Harmonized Country of				Total	
Packages	Units	(LBS / KGS)	Measure		Tariff Number		Manufacture	Value	-	Value	
							I				

SUBTOTAL FOR THIS PAGE: