



# COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE	REFERENCE	CURRENCY	
29 Jan 2018	FOB	1001J1800001	EUR	
SHIPPER/EXPORTER		CONSIGNEE		
COUNTRY OF ULTIMATE DESTINATION		IMPORTER (IF DIFFERENT THAN CONSIGNEE)		
USA				
INTERNATIONAL AIRWAYBILL NUMBER				
3457843USA12				
FULL DESCRIPTION OF GOODS (DESCRIPTION/ HS IF AVAIL.)	QTY (UNITS)	WEIGHT (IN LBS.)	UNIT VALUE	TOTAL VALUE
6402990800	1	220.462	190.66	190.66
3920431000	1	220.462	190.66	190.66
SUBTOTAL				
TOTAL NO. OF PACKAGES		FREIGHT		[ TBD ]
1		INSURANCE		0.00
		ADDITIONAL		[ TBD ]
Payment Information We accept the payment via SWIFT and BIC.		TOTAL INVOICE VALUE: 381.33		

I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and all particulars are true and correct.

SIGNATURE OF SHIPPER/EXPORTER

PRINT NAME HERE