## **Commercial Invoice**

EXPORTER:							Invoice Date:							
Contact Name: Pon							2018/08/21							
Telephone No.: 1234567890							Air Waybill No./Tracking No.:							
Email: test@test.com														
Company Name/Address:							voice N	No.:		<b>Purchase Order</b>	urchase Order No.:			
Thilagan								a and the same						
4-21, Erumbukadu								f Trade:		Bill of Lading:				
								f Payment:						
								number:						
NAGERCOIL Tamil Nadu 629004								Contract Date:						
Country: US														
CONSIGNEE:								SOLD TO / IMPORTER (if different from Consignee):						
Contact Name: thilak thilak								X Same as CONSIGNEE:						
Telephone No.: 1234567890														
E-Mail:							Tax ID#:							
Company Name/Address:								y Name/Add	ress:					
9.8														
23 jardin private								23 jardin private						
						8028	P(2) (\$1.500 pt 6.500							
Ottawa K1K4T3							Ottawa K1K4T3							
Country: CA							Country: CA							
If there is a designated broker for this shipment, please provide contact inform														
Name of	Broker				Tel.No.				Contact Nam	е				
Duties an	aaveT h	Pavable by	□ E	porter C	onsignee	Other	- 16	f Other, plea	se specify					
Duties and Taxes Payable by Exporter Consignee O  No. of Product Unit Unit of								Other, pice	Country of	Un	it I	Total		
100 March 2010	Ouantity Net Weight (LB/KG) Measure Description of Goo					Goods		HS Tariff	Manufacture	J. 3555	348	Value		
1	4	10.00	KG	Hummingbird olor : White	d printed t-s	hirt - Size :	: S-				19.12	76.48		
Total Pkgs	Total Units	Total Net Weight L			(Indicate LB/KG)	) 				Subtotal:	Î	76.48		
1	4 40.000 KG 40.000 KG						Insurance	):	0.00					
Declaration Statement(s):												0.00		
												0.00		
I declare that all the information contained in this invoice to be true and correct.											otal:	76.48		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:											Code:	USD		
Signature	/ Title /	Date:								12.0	Gr.			