

# Commercial Invoice

Tel:  
Fax:  
VAT No.

Date:  
Purchase Order:  
Invoice Number:  
Invoice Place:  
Terms of Delivery:  
Purpose of Shipment:

FedEx AWB  
Parcel ID:  
Parcel No.  
Page No:

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**DESPATCHED TO:**

**SOLD TO:**

Tel:  
Fax:  
VAT No.

Tel:  
Fax:  
VAT No.

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No. units	Item Description	Tariff Code	Country of Manufacture	Unit Weight (kg)	Currency	Declared	Line Value
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Total Number of Items:  
Total Weight:  
Total Value:  
Shipping Cost:

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

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Name:

