

COMMERCIAL INVOICE

SHIPPER/EXPORTER (Complete name and address)	DATE	COMMERCIAL INVOICE NO.	
CONSIGNEE (Complete name and address)	CUSTOMER P.O. NUMBER	DATE OF EXPORT	
	COUNTRY OF ORIGIN	B/L / AWB NUMBER	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE	FINAL DESTINATION	EXPORT ROUTE / CARRIER	
	TERMS OF SALE	TERMS OF PAYMENT	
	FREIGHT: <table style="width: 100%; border: none;"> <tr> <td style="text-align: center; width: 50%;">PREPAID</td> <td style="text-align: center; width: 50%;">COLLECT</td> </tr> </table>		PREPAID
PREPAID	COLLECT		
MARKS:			

QUANTITY	DETAILED DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S

FREIGHT *WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.*	SUBTOTAL HANDLING FREIGHT MISC.	
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :		TOTAL

IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.