Commercial Invoice

Purchase Order: Invoice Number: Invoice Place: Tel: Fax: VAT No. FedEx AWB Parcel ID: Parcel No. Page No: DESPATCHED TO: Tel: Fax: VAT No. Tel: Fax: VAT No. Total Number of Items:					Date:				
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Total Number of Items:	No. units	Item Description	Tariff Code			Currency	Declared	Line Value	
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