

# COMMERCIAL INVOICE

No.: .....

<b>SENT BY:</b>	<b>SENT TO:</b>
NAME:	NAME:
ADDRESS:	ADDRESS:
CITY/POSTAL CODE:	CITY/POSTAL CODE:
COUNTRY:	COUNTRY:
TEL NO.:	TEL NO.:

**AIRBILL No.:**

**DATE:**

**NO. PIECES:**

**DIMENSIONS:**

**TOTAL WEIGHT:**

**CARRIER:**

<b>FULL DESCRIPTION OF GOODS</b>	<b>CUSTOM COMMODITY CODE</b>	<b>COUNTRY OF ORIGIN</b>	<b>QTY</b>	<b>UNIT VALUE AND CURRENCY</b>	<b>SUB TOTAL VALUE AND CURRENCY</b>

**VALUE FOR CUSTOMS PURPOSE ONLY NO COMMERCIAL VALUE**

REASON FOR EXPORT:

TERMS OF DELIVERY:

TERMS OF PAYMENT:

**TOTAL VALUE AND CURRENCY**

IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED, AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

Signature and Status of Authorized Person

Date

Place