

COMMERCIAL INVOICE

Sender	Receiver
CONSIGNOR NAME:	CONSIGNEE NAME:
COMPANY NAME:	COMPANY NAME:
ADDRESS:	ADDRESS:

DATE:
AIRWAY BILL NO:
PIECES:
WEIGHT:

COUNTRY:
TELEPHONE:

NUMBER OF PEICES	FULL DESCRIPTION OF GOODS	UNIT VALUE	TOTAL VALUE
		TOTAL:	
		CURRENCY:	

COUNTRY OF ORIGIN:
SENDERS VAT NO:
REASON FOR EXPORT:
TERMS OF DELIVERY(PLEASE DELETE AS NECESSARY)
DDU (DUTIES AND TAXES TO BE PAID BY CONSIGNEE)

NOT FOR SALE OR RE-SALE, SUPPLIED FREE OF CHARGE

I DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE:

NAME (IN PRINT):