

## Commercial Invoice

### Shipper

Company Name	
Contact / Department	
Telephone / Mobile	
Address	
Country	
NTN # / NIC #	

### Receiver

Company Name	
Contact / Department	
Telephone / Mobile	
Address	
Country	
Tax ID / VAT	

### General Details

<b>Airway Bill #</b>		Unit of Measure	Kg/Cm	Lb./In
Invoice Number		Currency		
Reason for Export		Total Gross Weight		

### Items List

Item Number	Pieces	Country of Origin	Goods Description	Harmonized Code	Unit Value	Subtotal
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

<b>Total Declared Value</b>	
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### Declaration

I / We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Name		Signature	
Title		Company Stamp	
Invoice Date			