

# COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE	COMMERCIAL INVOICE NO.
CONSIGNEE	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: <span style="float: right; margin-right: 50px;">PREPAID</span> <span>COLLECT</span>	
MARKS:		

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

"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."	SUBTOTAL HANDLING FREIGHT MISC.	
TOTAL		