

COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE	COMMERCIAL INVOICE NO.
CONSIGNEE	CUSTOMER P.O. NUMBER	DATE OF EXPORT
	COUNTRY OF ORIGIN	B/L / AWB NUMBER
	FINAL DESTINATION	EXPORT ROUTE / CARRIER
	TERMS OF SALE	TERMS OF PAYMENT
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	FREIGHT: PREPAID COLLECT INCO TERM	
	MARKS:	

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

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

SIGNATURE

PRINT NAME & DATE

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :
 IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.