**COMMERCIAL INVOICE**

| International Waybill no [ ] |
| --- |
| Date of exportation | Shipper export reference |
| Shipper/Exporter(complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required ) | Consignee(complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) |
| Country of export | Importer if other than consignee(complete name, address and telephone) |
| Reason for export(e.g. personal gift, return for repair) |
| Country of ultimate address |

| Country of origin | Marks | No of pkgs | Type of packaging | Description of goods | HS Code | Qty | Unit of measuree.g. pieces,units, set. | Weightlb / kg | Unit value | Total Value |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  | Total pkgs |  |  |  |  |  | Total weight | Currency | Total invoice value |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Payment method[] L/C[] T/T[] Other | Check one[] FOB[] C&F[] CIF |

I declare the information contained in this invoice to be true and correct.

\_\_\_\_\_\_
Signature of the shipper/exporter
\_\_\_\_\_
Name (please print) Title Date