**COMMERCIAL INVOICE**

Page No. of Pages

SHIPPER / EXPORTER

DATE

COMMERCIAL INVOICE NO.

CUSTOMER P.O. NUMBER DATE OF EXPORT

COUNTRY OF ORIGIN B/ L / AWB NUMBER

CONSIGNEE

FINAL DESTINATION

EXPORT ROUTE / CARRIER

TERMS OF SALE TERMS OF PAYMENT

FREIGHT:

NOTIFY PARTY / INTERMEDIATE CONSIGNEE

MARKS:

PREPAID

COLLECT

QUANTITY

DESCRIPTION

H.S. NUMBER

UNIT PRICE

TOTAL PRICE U.S.$'S

SUBTOTAL **-**

HANDLING **-**

FREIGHT **-**

MISC. **-**

# "WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."

TOTAL **$**

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