SHIPPER / EXPORTER

COMMERCIAL INVOICE

Invoice no.

Date

CONSIGNEE (SHIP TO)

COUNTRY OF ORIGIN	COUNTRY OF DESTINATION	REASON FOR EXPORT
		Sale
TERMS OF SALE (INCOTERMS)	CARRIER	CURRENCY
		USD
PACKAGES	NET WEIGHT	GROSS WEIGHT

DESCRIPTION OF GOODS	HS CODE	ORIGIN	QTY	UNIT VALUE	TOTAL VALUE

Total value of goods

Invoice total

I declare that the information on this invoice is true and correct, and that the goods were made in the countries of origin shown.

Signature

Date