

COMMERCIAL INVOICE

SELLER/ Shipper (Name, Full Address, Telephone)		Purchase order #		Invoice # / Date	
		Letter of credit #, Issuing Bank and Date (if any)			
		Tax ID# (EIN)			
CONSIGNEE (Name, Full Address, Telephone)		BUYER (If other than Consignee)			
Port/Airport of Loading		Terms and Conditions of Delivery and Payment			
Port/Airport of Discharge					
Exporting Carrier					
Other Transportation Information		Currency of Sale			
Marks and Numbers		Total Pieces		Gross Weight (lbs)	
				Gross Weight (kgs)	
				Cubic Meters	
Complete and accurate description of each item		Quantity/Units		Unit Price	
				Amount	
<p>These commodities, technology, or software were exported from the United States of America in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.</p> <p>_____ Signature of Authorized person _____ Date</p> <p>Page ____ of ____</p>		Packing Costs			
		Freight Costs			
		Other Costs			
Insurance Costs					
TOTAL INVOICE VALUE					

