

CUSTOMS INVOICE

Date of Export:		Export References (i.e. order no, invoice no., ect):			
Shipper:		Receiver:			
Sender address:		Receiver address:			
Contact person:		Contact person:			
Contact phone:		Contact phone:			
Country of origin:		Importer, if other than receiver (complete name & Address) :			
Destination country:					
HAWB / Reference number:		Purpose of export-import:			
No	Full Description of goods	Qty (No of pcs)	Weight (kg)	Unit value - Currency	Total value - Currency
Total No. of pkgs		Total weight (kg)		Total invoice value - Currency	

Thick the appropriate box	<input type="checkbox"/>	Invoice value for customs purposes only
	<input type="checkbox"/>	Content not for commercial use

I undersigned exporter of goods certify that all specifications in this invoice are true and correct, that shipment doesn't contained any dangerous or prohibited items as stated in the conditions of carriage.

Shipper/exporter (name, title, signature)

STAMP

Date