COMMERCIAL INVOICE This invoice must be completed in English SHIPPED FROM: Date: Tax ID/VAT No.: Air Waybill No.: **Contact Name:** Telephone No.: Invoice No.: E-Mail: Company Name/Address: Purchase Order No.: **Payment Terms:** Incoterms: Country: Parties to Transaction: Reason for Export: Other Related Non-Related Sold Not Sold SOLD TO: SHIPPED TO: Same as SHIPPED TO: Tax ID/VAT No.: Contact Name: Telephone No.: E-Mail: Company Name/Address: Company Name/Address: Country: Country: No. of Country Value Total No. of Unit of **Description of Goods** of Origin Packages Units Measure (Including Harmonized Tariff No.) Unit Value Subtotal: Total No. of Packages: Insurance: Total Weight (Indicate LBS or KGS): LBS KGS Special Instructions: Freight: Packing: Handling:

Other:

Invoice Total:

Currency Code:

Date:

Declaration Statement(s):

Signature/Title: