## INVOICE

SHIPPER								
		Invoice No:			Page	of		
			Invoice Date:			Ship Date:		
						File Number:		
CONSIGNEE			BILL TO					
RELATED	NOT RELATED		SOLD		NOT SOLE	)		
		SHIPMEN	T INFORMA	ATION				
			tter of Credit No:				Mode of Transportation:	
PO Date:		Currency:	currency: Payement Terms:				Transportation Terms:  Number of Packages:	
AWB/BL No: Inco		Incoterms	Desc:			Gross Weight (kg):		
Item No.	Description Product No., Harmoni Country of Origin, Ser	zed No.	Quantity	UOM	Unit Price		Total Price	
							Total:	
I declare all information contained on this invoice to be true and correct.								
SIGNATURE	TITLE						DATE	