

COMMERCIAL INVOICE

SHIPPER/EXPORTER	INVOICE NO.	DATE:
	CUSTOMER REF NO.	B/L, AWB NO.
	COUNTRY OF ORIGIN	DATE OF EXPORT
CONSIGNEE	TERMS OF PAYMENT	
	EXPORT REFERENCES	
NOTIFY: INTERMEDIATE CONSIGNEE		
FORWARDING AGENT		AIR/OCEAN PORT OF EMBARKATION

NO./TYPE PKGS	UNIT QUANTITY	GROSS WGT. (KILOS)	DESCRIPTION OF MERCHANDISE	UNIT PRICE US\$	TOTAL VALUE US\$

PACKAGE MARKS:	MISC. CHARGES <i>(Packing, Insurance, etc.)</i>	
	INVOICE TOTAL (US\$):	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination _____ Diversion contrary to U.S. law prohibited.

AUTHORIZED SIGNATURE
THIS INVOICE IS CERTIFIED TRUE AND CORRECT.