

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: Dr. John Smith Telephone No.: 1 987 654 3210 E-Mail: john.smith@research.com Company Name/Address: ABC Research Inc. 123 Laboratory Drive Memphis TN 37501 Country: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 18 Feb, 2015 Air Waybill No. / Tracking No.: 123456789101 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: Research Sample
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CONSIGNEE: Tax ID#: _____ Contact Name: Dr. Jane Doe Telephone No.: 61 2 9999 9999 E-Mail: jane.doe@university.com Company Name/Address: XYZ University 456 Learning Avenue Sydney 2000 Country: AUSTRALIA	SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: Country: AUSTRALIA
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If there is a designated broker for this shipment, please provide contact information.

Name of Broker _____ Tel. No. _____ Contact Name _____

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify _____

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	0.00	NUMBER	1xBottle of Ethyl 2-Pyridylacetate (for lab use only see MSDS).	2933399090	US	2.00000	2.00

Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale: FOB		Subtotal:	2.00
1	1.00			0.15 kg				Insurance:	0.00

Special Instructions:		Freight:	0.00
		Packing:	0.00

Declaration Statement(s):		Handling:	0.00
		Other:	0.00

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Dr. John Smith		Invoice Total:	2.00
		Currency Code:	USD

Signature / Title / Date: _____ 31 Jul, 2015