COMMERCIAL INVOICE

AWB Number:

Date of Invoice:

Invoice Number:			
Sender		Receiver	
Name:		Name:	
Postcode:		Postcode:	
Country: Contact Name:		Country: Contact Name:	
Tel/Fax:		Tel/Fax:	
Full Description of Goods	Value for customs	Weight	Country of Manufacture
Sender's VAT No.:		TOTAL VALUE	
Receiver's VAT No.:		TOTAL WEIGHT	
Currency Code: UKL			
Reason for Export:		Type of Export: Courier	
Terms:			
DECLARATION: I declare that	at the above infor	mation is true and cor	rect to the best of my knowledge.
Signature: On behalf Of:			