

## COMMERCIAL INVOICE FOR OVERSEAS CONSIGNMENTS

SENDERS / SHIPPERS DETAILS CONTACT NAME:	RECEIVERS DETAILS
COMPANY NAME:	COMPANY NAME:
ADDRESS:	ADDRESS:
<u>CITY / STATE</u>	<u>CITY / STATE</u>
POSTCODE	POSTCODE
COUNTRY	COUNTRY
TELEPHONE NO: (Please include Country Codes, Region Etc)	TELEPHONE NO: (Please include Country Codes, Region Etc)
<u>E-MAIL / FAX NO:</u>	FAX NO: (Please include Country Codes, Region Etc)
ABN	
(This field is <b>mandatory</b> for companies)	E-MAIL

SHIPMENT DETAILS				
AAE ACCOUNT NO.	CONNOTE NO.	ACTUAL WEIGHT		
AIR WAYBILL NO. (For AaE Use Only)	PIECES	CHARGEABLE WEIGHT		
SERVICE LEVEL	CUBIC DIMENSIONS			

\* MANDATORY: IT IS MANDATORY TO SPECIFY THE STATE/PROVINCE OF MANUFACTURE, AND UNIT VALUE\*

Description of Goods	Origin / State of Manufacture	QTY	Unit Value	Subtotal
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
	Total Invoice Value AUD	ID	\$	

DANGEROUS GOODS DECLARATION: I herby declare that this shipment does not contain dangerous goods.

I declare that the above information is true and correct to the best of my knowledge, and that the goods are of the origin specifies above. For and/or behalf of:

Name:

Signature:

Date:

NOTE: For more information go to www.customs.gov.au



