Commercial Invoice

			SHIPPER T	ax ID/VAT	No			
Date			Contact Name	Contact Name				
Bill of Lading/Air Waybill No.			Company Name	Company Name				
Invoice Number				Company Address				
invoice ivui	mber							
Purchase Order No Terms of Sale (Incoterm) Reason for Export			City	City				
			State/Province	State/Province				
			_ Postal Code _	Postal Code				
			Country	Country				
			Telephone No.	Telephone No.				
			Email ID	Email ID				
SHIP TO Tax ID/VAT No.								
Contact Name								
Company Address			Company Addre	Company Address				
City			City	City				
				State/Province				
				Postal Code				
Country			Country	Country				
Telephone	No		Telephone No.	Telephone No.				
Email ID _			Email ID					
			Email ID				Total Value	
Email ID No. Units	Unit of Measure	Description of Goods (Include Harmonized Tariff I			Country of Origin	Unit Value	Total Value	
	Unit of	Description of Goods			Country		Total Value	
	Unit of	Description of Goods			Country		Total Value	
	Unit of	Description of Goods			Country		Total Value	
	Unit of	Description of Goods			Country		Total Value	
	Unit of	Description of Goods			Country		Total Value	
	Unit of	Description of Goods			Country		Total Value	
No. Units	Unit of Measure	Description of Goods			Country of Origin	Unit Value	Total Value	
No. Units	Unit of	Description of Goods			Country of Origin	Unit Value	Total Value	
No. Units	Unit of Measure	Description of Goods			Country of Origin	Unit Value nvoice Line Total Discount/Rebate	Total Value	
No. Units	Unit of Measure	Description of Goods			Country of Origin	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total	Total Value	
No. Units Additional	Unit of Measure Comments	Description of Goods			Country of Origin	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges	Total Value	
No. Units Additional	Unit of Measure	Description of Goods			Country of Origin	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance	Total Value	
No. Units Additional	Unit of Measure Comments	Description of Goods			Country of Origin	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance	Total Value	
No. Units Additional	Unit of Measure Comments	Description of Goods		Other	Country of Origin	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance	Total Value	
No. Units Additional Declaration	Unit of Measure Comments Statement	Description of Goods (Include Harmonized Tariff I	Number if known)	Other	Country of Origin I (Specify Type): Invo	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance ice Total Amount	Total Value	
No. Units Additional Declaration	Unit of Measure Comments	Description of Goods		Other	Country of Origin I (Specify Type): Invo Currency Code Total Num	Unit Value nvoice Line Total Discount/Rebate nvoice Sub-Total Freight Charges Insurance	Total Value	