

COMMERCIAL INVOICE

SHIPPER/ EXPORTER
CONSIGNEE
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE

DATE	COMMERCIAL INVOICE NO.
CUSTOMER P.O. NUMBER	DATE OF EXPORT
COUNTRY OF ORIGIN	B/ L / AWB NUMBER
FINAL DESTINATION	EXPORT ROUTE / CARRIER
TERMS OF SALE	TERMS OF PAYMENT
FREIGHT: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
MARKS:	

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.	SUBTOTAL HANDLING FREIGHT MISC.
	TOTAL

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :
 IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.