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SHIPPER/EXPORTER	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
CONSIGNEE	FREIGHT:	
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	PREPAID 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	

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