

COMMERCIAL INVOICE

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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
CONSIGNEE	TERMS OF SALE	TERMS OF PAYMENT
	FREIGHT: PREPAIDCOLLECT	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE	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.				