

Shipper

Date

Commercial Invoice

TaxID/VAT No: FROM	Page
Contact Name:	Waybill Number: Shipment ID:
	Invoice No:
	Date: PO No:
Phone:	Terms of Sale (Incoterm):
	Reason for Export:
SHIP TO	SOLD TO INFORMATION
Tax ID/VAT No: Contact Name:	Tax ID/VAT No: Contact Name:
Contact Name.	Contact Name.
Phone:	Phone:
Units U/M Description of Goods/Part No.	Harm. Code C/O Unit Value Total Value
Additional Comments:	
Additional Comments: Declaration Statement:	Invoice Line Total: Discount/Rebate: Invoice Sub-Total: Freight: Insurance: Other:
	Discount/Rebate: Invoice Sub-Total: Freight: Insurance:

Total Weight: