This invo	ice must	be comple	ted in Englis	sh.	C	COMMER	CIAL IN	IVOICE			Page	of
EXPORTER:							Ship Date:					
Tax ID#:												
Contact Name: Telephone No.:							Air waydiii N	lo. / Tracking No.:				
E-Mail:							Invoice No.:		Pu	rchase Order No.:		
Company Name/Address:						Payment Terms: Bill			of Lading:			
							Purpose of Shipment:					
Country/Territory: Parties to Transaction:												
Related Non-Related												
CONSIGNEE:							SOLD TO (if different from Consignee):					
Tax ID#:							Same as CONSIGNEE:					
Contact Name: Telephone No.:							Tax ID#:					
E-Mail:	110											
Company	Name/Addr	ess:					Company Na	ame/Address:				
Country/Te	erritory:						Country/Territory:					
-	-	d broker for	this shipment	t, please provid	le contact	information.	Country/Territory:					
Name of B	roker					Tel. No	Contact Name					
	Taxes Pay		Exporter	Consigne	e 🗌 Ot	her If Other, p	lease specify	•	1			
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descri	otion of Goods		Harmonized Tariff Number	Country of Manufacture	Unit Value		Total Value
						<i>µ</i>						
						1 <b></b>						
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)		(Indicate LBS/KGS)	Terms of Sale:				Subtotal:		
						1				Insurance:		
Special Instructions:												
·										Freight:		
							Packing:					
Declaration	Declaration Statement(s):									Handling:		
										Other:		
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:		
Originator or Name of Company Representative if the invoice is being completed on behalf of a							f of a company	y or individual:				
_					-					Currency Code:		
Signature	/ Title / Date	9:										

## COMMERCIAL INVOICE CONTINUATION SHEET

This involce must be completed in English.										of	
EXPORTER	<b>!</b> :				Air Waybill N	lo. / Tracking No.:					
					Invoice No.:		Purc	hase Order No.:			
					Payment Ter	ms:	Bill	of Lading:			
Country/Territory: CONSIGNEE:						SOLD TO (if different from Consignee):					
						SOLD TO (if different from Consignee):					
Country/Territory:						Country/Territory:					
No. of Packages	f No. of Net Weight Unit of es Units (LBS / KGS) Measure		Description of Goods		Harmonized Tariff Number	Country of Unit Manufacture Value		Total Value			