

# COMMERCIAL INVOICE



<i>SELLER</i>	<i>INVOICE NUMBER</i>	<i>DATE</i>
	<i>CUSTOMER REFERENCE NUMBER</i>	<i>DATE</i>
<i>SOLD TO</i>	<i>TERMS OF SALE/</i>	
	<i>TERMS OF PAYMENT</i>	
<i>SHIP TO</i>	<i>CURRENCY OF SETTLEMENT</i>	
	<i>MODE OF SHIPMENT</i>	<i>BILL OF LADING/AWB</i>

<i>QTY</i>	<i>PRODUCT DESCRIPTION AND HARMONIZED CODE</i>	<i>UNIT OF MEASURE</i>	<i>UNIT PRICE</i>	<i>TOTAL PRICE</i>

<i>PACKAGE MARKS</i>	<i>TOTAL COMMERCIAL VALUE</i>	
	<i>MISC CHARGES (PACKING, INSURANCE, ETC.)</i>	
	<i>TOTAL INVOICE VALUE</i>	

<i>CERTIFICATIONS</i>	<p><i>I CERTIFY THAT THE STATED EXPORT PROCES AND DESCRIPTION OF GOODS ARE TRUE AND CORRECT</i></p> <p>_____</p> <p><i>SIGNED</i></p> <p><i>TITLE</i> _____</p>
-----------------------	---

