

COMMERCIAL INVOICE

SHIPPER/EXPORTER	DATE	COMMERCIAL INVOICE NO.
CONSIGNEE	CUSTOMER P.O. NUMBER	DATE OF EXPORT
	COUNTRY OF ORIGIN	B/L / AWB NUMBER
	FINAL DESTINATION	EXPORT ROUTE / CARRIER
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	TERMS OF SALE	TERMS OF PAYMENT
	FREIGHT: <div style="display: flex; justify-content: space-around; width: 100%;"> PREPAID COLLECT </div>	
	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.