

# COMMERCIAL INVOICE

(Please complete in print)

**INTERNATIONAL  
AIR WAYBILL NO.**

(NOTE: All shipments must be accompanied by a Federal Express International Air Waybill)

<b>DATE OF EXPORTATION</b>	<b>EXPORT REFERENCES (i.e., order no, invoice no.)</b>
<b>SHIPPER/EXPORTER</b> (complete name, address, telephone, Business Registration No./Customs Tax ID No. e.g. GST/RFC/VAT/EIN/ABN/SSN, or as locally required)	<b>CONSIGNEE</b> (complete name, address, telephone, Business Registration No./Customs Tax ID No. e.g. GST/RFC/VAT/EIN/ABN/SSN, or as locally required)
<b>COUNTRY OF EXPORT</b>	<b>IMPORTER - IF OTHER THAN CONSIGNEE</b> (complete name, address and telephone)
<b>REASON FOR EXPORT</b> (e.g. personal gift, return for repair)	
<b>COUNTRY OF ULTIMATE DESTINATION</b>	

COUNTRY OF ORIGIN	MARKS /NO'S	NO.OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS <small>To assist clearance times &amp; reduce delay, the description should answer: What is it? / What is it made of? / What it is used for?</small>	HS CODE	QTY.	UNIT OF MEASURE <small>e.g. pieces, units, set</small>	WEIGHT <small>lb/kg</small>	UNIT VALUE <small>currency</small>	TOTAL VALUE

	<b>TOTAL PKGS.</b>		<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>
Payment method <input type="checkbox"/> L/C <input type="checkbox"/> T/T <input type="checkbox"/> Others <small>Check if applicable</small>			Check one <input type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.		

I DECLARED ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER	DATE
NAME (PLEASE PRINT)	TITLE (PLEASE PRINT)