

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

