**COMMERCIAL INVOICE**

|  |  |  |
| --- | --- | --- |
| CONSIGNEE NAME: |  |  |
| COMPANY NAME: |  | DATE: |
| ADDRESS: |  | AIRWAY BILL NO: |
|  |  | PIECES: |
|  |  | WEIGHT: |
| COUNTRY: |  |  |
| TELEPHONE: |  |  |
|  |  |  |
| NUMBER | FULL DESCRIPTION OF GOODS | UNIT VALUE TOTAL VALUE |
| OF PEICES |
|  |  |



TOTAL:

CURRENCY:

COUNTRY OF ORIGIN:

SENDERS VAT NO:

REASON FOR EXPORT:

TERMS OF DELIVERY( PLEASE DELETE AS NECESSARY)

DDU (DUTIES AND TAXES TO BE PAID BY CONSIGNEE)

NOT FOR SALE OR RE-SALE, SUPPLIED FREE OF CHARGE

I DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY

KNOWLEDGE.

SIGNATURE: NAME (IN PRINT):

ISO 9001: 2000 GIE OP FORM 47 1.5.3