

Invoice

FROM
Contact Name:
Phone:

Waybill Number:
Shipment ID:
Invoice No:
Date:
PO No:
Terms of Sale (Incoterm):
Reason for Export:

SHIP TO
Tax ID/VAT No:
Contact Name:
Phone:

SOLD TO INFORMATION
Tax ID/VAT No:
Contact Name:
Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
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Additional Comments:

Declaration Statement:
Shipper
Date

Invoice Line Total:	
Discount/Rebate:	
Invoice Sub-Total:	
Freight:	
Insurance:	
Other:	
Total Invoice Amount:	
Total Number of Packages:	Currency:
Total Weight:	