COMMERCIAL INVOICE

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SHIPPER/EXPORTER	DATE	COMMERCIAL INVOICE NO.
	CUSTOMER P.O. NUMBER	DATE OF EXPORT
	COUNTRY OF ORIGIN	B/L / AWB NUMBER
CONSIGNEE	FINAL DESTINATION	EXPORT ROUTE / CARRIER
	TERMS OF SALE	TERMS OF PAYMENT
	FREIGHT: ☐ PREPAID ☐ COLLECT	
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	MARKS:	

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.$'S

	SUBTOTAL	
	HANDLING	
	FREIGHT	
	MISC.	
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."	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.