




COMMERCIAL INVOICE INSTRUCTIONS

Template

Shipper name and contact name Address Post Code Country Phone/Fax			Invoice Date:		
			Invoice Number:		
			Terms of Trade (Incoterm):		
Consignee name and contact name Delivery Address Post Code Country Phone Fax			Total Number of Pieces: Total Gross Weight: Total Net Weight:		
			 CARRIER: AIR WAYBILL No:		
Full Description of Goods	Customs Commodity Code	Country of Manufacture	Qty.	Unit Value	Subtotal Value and Currency
Total Shipping Costs - <u>Total Value and Currency Used:</u>					
I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. Signature: _____ SUPERVISOR					