

**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):**



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