

# COMMERCIAL INVOICE

#/A/B/L: \_\_\_\_\_

|   |                    |   |  |
|---|--------------------|---|--|
| SHIPPER   |                    |   |  |
| Full Name and Full Address:   | Invoice No:        | Page  |  |
|   | Invoice Date:      | Ship Date:  |  |
|   | Place of Issuance: | File Number:  |  |
| CONSIGNEE   |                    | BILL TO   |  |
|   |                    |   |  |
| RELATED <input type="checkbox"/> NOT RELATED <input type="checkbox"/> |                    | SOLD <input type="checkbox"/> NOT SOLD <input type="checkbox"/> |  |

| SHIPMENT INFORMATION             |                      |                         |
|----------------------------------|----------------------|-------------------------|
| Customer PO No:                  | Letter of Credit No: | Mode of Transportation: |
| PO Date:                         | Currency:            | Transportation Terms:   |
| Ref No:                          | Payment Terms:       | Number of Packages:     |
| Country of Ultimate Destination: | Incoterms Desc:      | Gross Weight (kg):      |

| Item No.             | Description<br><small>Name, Type of Good, Brand, Model<br/>Country of Origin, Part, Serial No.</small> | Quantity | UCM | Unit Price | Total Price |
|----------------------|--|----------|-----|------------|-------------|
|                      |  |          |     |            |             |
| Subtotal             |  |          |     |            |             |
| Subtotal Other Pages |  |          |     |            |             |
| Shipping & Handling  |  |          |     |            |             |
| Insurance            |  |          |     |            |             |
| Others               |  |          |     |            |             |
| TOTAL                |  |          |     |            | US \$       |

I declare all information contained on this invoice to be true and correct.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE