

## Commercial Invoice Outbound

TaxID/VAT No:			Page 1
FROM			
	Waybill Number:		
Contact Name:	Shipment ID:		
	Invoice No:		
	Date:		
	PO No:		
Phone:	Terms of Sale (Incoterm):		
	Reason for Export:		
SHIP TO	SOLD TO INFORMATION		
Tax ID/VAT No:	Tax ID/VAT No:		
Contact Name:	Contact Name:		
	J		
Phone:	Phone:		
Units U/M Description of Goods/Part No.	Harm. Code C/O	Unit Value	Total Value

Additional Comments:			
Declaration Statement:		Invoice Line Total:	
		Discount/Rebate:	
		Invoice Sub-Total:	
		Freight:	
		Insurance:	
		Other:	
		Total Invoice Amount:	
		Total Number of Packages:	Currency:
Shipper	Date	Total Weight:	