COMMERCIAL INVOICE

DATE OF EXPORTATION SHIPPER'S EXPORT REFERENCES (#.a., didf no., function no.) SHIPPER'S EXPORT REFERENCES (#.a., didf no., function no.) SHIPPER/EXPORTER (complete name, address, tolephone, Business Hegipration No./ Cactoms / Tax ID No. e.g. GST / BFC / VAT / IN / EIN / ABN / SSN, or as locally required) CONSISTEE (complete name, address, tolephone, Business Hegipration No./ Cactoms / Tax ID No. e.g. GST / BFC / VAT / IN / EIN / ABN / SSN, or as locally required) COUNTRY OF EXPORT REASON FOR EXPORT In purchastic for repair) IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and tolephone) INT OF Metal in the complete name, address and tolephone) COUNTRY OF ULTIMATE DESTINATION PRGS PACKAGING PACKAGING White is the complete name, address and tolephone) INT OF Metal in the complete name, address and tolephone) Value (and phone) COUNTRY OF ULTIMATE DESTINATION PRGS PACKAGING PACKAGING White is the complete name, address and tolephone) INT OF Metal is the complete name, address and tolephone) Value (and phone) COUNTRY OF ORIGIN NO.OF PYPE OF PACKAGING White is the complete name, address and tolephone) INT OF Metal is the complete name, address and tolephone) Value (and phone) COUNTRY OF ORIGIN NO.OF PYPE OF PACKAGING White is the complete name, address and tolephone) Int for name (address name, address name, a	INTERNATIO	BILL NO.				(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)							
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IOTAL PKGS TOTAL WEIGHT CURRENCY INVOICE VALUE I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. Payment Method Check one I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. Payment Method Check one I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. Payment Method Check one I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. I L/C F.O.B. I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT. I C C R F.O.B. C.E.F.			1 1		OF GOODS What is it? What is it made of? What is it used for? What is it a component of? e.g.) Ladies' 100% Silk Knit	?	HS CODE	QTY.	MEASURE e.g. pieces,		VALUE		
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.			1 1								CURRENCY	INVOICE	
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SIGNATURE OF SHIPPER/EXPORTER					IN THE INVOICE TO B	E TRI	UE AND CORREC	CT.			L/C T/T Others	F.O.B. C & F C.I.F.	