

# Commercial Invoice

<b>Date:</b>	<b>Invoice Number:</b>	<b>Air Waybill Number:</b>
--------------	------------------------	----------------------------

Sender Details	General Information
<b>Name:</b> <b>Address:</b>  <b>Contact Number:</b> <b>Email:</b> <b>Tax ID No.:</b>	<b>Shipment Reference No.:</b> <b>Reason for Export:</b> <b>Type of Export:</b> <b>Export License No.:</b> <b>Import License No.:</b> <b>INCOTERMS:</b> <b>Currency Code:</b> <b>Payment Method:</b>
Receiver Details	Importer of Record Details
<b>Name:</b> <b>Address:</b>  <b>Contact Number:</b> <b>Email:</b> <b>Tax ID No.:</b>	<b>Name:</b> <b>Address:</b>  <b>Contact Number:</b> <b>Email:</b> <b>Tax ID No.:</b>

No.	Item Description	HS Code	Country of Origin	Qty	UOM	Unit Value	Sub-Total Value	Unit Net Weight
<b>Comments:</b>						<b>No. of Packages</b>	<b>Total Goods Value</b>	<b>Total Weight</b>

I/We certify the information on this invoice is true and correct and that the contents of this shipment are as stated above.

**Signature:**

**Name:**  
**Designation/Title:**