

COMMERCIAL INVOICE NO -

Subject:



Shipper / Exporter

Consignee

Notify party / Intermediate consignee

Date

Date of export

Customer P.O. number

AWB number

Country of origin

Freight

<i>Prepaid</i>	<i>Collect</i>
<input type="checkbox"/>	<input type="checkbox"/>

Export routine / carrier

Marks

Final destination

Terms of sales

Terms of payment

Invoice items

Item descriptions		Price	Quantity	Amount in [insert currency]
Item #1:				
Item #2:				
Item #3:				
Item #4:				
Item #5:				
			Subtotal:	
Notes			Handling:	
			Freight:	
			Miscellaneous:	
			Invoice total:	