

# COMMERCIAL INVOICE

## COMMERCIAL INVOICE

SELLER (Name, Full Address, Country)		INVOICE DATE AND NO.		CUSTOMER'S ORDER NO.							
		OTHER REFERENCES									
CONSIGNEE (Name, Full Address, Country)		BUYER (If Other than Consignee)									
		PRESENTING BANK									
		COUNTRY OF ORIGIN OF GOODS									
PORT OF LADING		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT									
COUNTRY OF FINAL DESTINATION	SHIP/AIR/ETC.										
OTHER TRANSPORT INFORMATION		CURRENCY OF SALE									
MARK AND NUMBERS		DESCRIPTION OF GOODS		GROSS WEIGHT (Kg.)		CUBIC METRES					
NO. AND KIND OF PACKAGES		SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)		NET WEIGHT (Kg.)		QUANTITY		UNIT PRICE		AMOUNT	
<p>IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.</p> <p>..... SIGNATURE AND STATUS OF AUTHORIZED PERSON .....</p> <p>..... DATE .....</p> <p>..... PLACE .....</p>		PACKING									
		FREIGHT									
		OTHER COSTS (Specify)									
		INSURANCE									
		TOTAL INVOICE AMOUNT									

REORDER FROM EXPORT FORMS COMPANY  
IN TN. (615) 455-0672

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