

COMMERCIAL INVOICE

DATE _____
INVOICENO: _____

SHIPPER INFO

RECEPIENT INFO

SHIPPER NAME _____
ADDRESS _____
PHONE _____
FAX _____
EMAIL _____

RECEPIENT NAME _____
ADDRESS _____
PHONE _____
FAX _____
EMAIL _____

COUNTRY OF ORIGIN		COUNTRY OF MANUFACTURE		COUNTRY OF ULTIMATE DESTINATION		
SKU	DESCRIPTION OF GOODS	WEIGHT	PACKAGING TYPE	QTY	UNIT PRICE	TOTAL VALUE
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

REMARKS/NOTES

SUBTOTAL _____
DISCOUNT _____
SUBTOTAL LESS DISCOUNT _____
TAX RATE _____
TOTAL TAX _____
SHIPPING/HANDLING _____
