**Invoice** Page 1

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **From** | | | | | | | |
| Tax ID/VAT No.: | |  | Waybill Number: |  | Shipment ID: |  |  |
| Contact Name: |  |  | Date: |  |  |  |  |
| Company Name:  Address: | |  | Invoice Number (Reference 1): | |  |  |  |
| City State/Province: | |  | Purchase Order Number (Reference 2): | |  |  |  |
| Postal Code Country/Territory: | | | Terms of Sale (Incoterm): |  |  |  |  |
| Phone: |  |  | Reason for Export: |  |  |  |  |
| **Ship To** | | | **Sold To** | | | | |
| Tax ID/VAT No.: | |  | Tax ID/VAT Number: |  |  |  |  |
| Contact Name: |  |  | Contact Name: |  |  |  |  |
| Company Name: | |  | Company Name: |  |  |  |  |
| Address: |  |  | Address: |  |  |  |  |
| City State/Province: | |  | City State/Province: |  |  |  |  |
| Postal Code Country/Territory: | | | Postal Code Country/Territory: | |  |  |  |
| Phone: |  |  | Phone: |  |  |  |  |
| Units | U/M | Description of Goods/Part Number | Harmonized Code | C/O | Unit Value | Total Value | Currency |
|  | | | | | | | |
| Additional Comments : | | | Invoice Line total: Discount/Rebate:  Invoice Sub-Total: Freight:  Insurance: Other:  Total Invoice amount: | | | |  |
| Declaration Statement : | | | Currency |

Shipper's Signature / Title Date Total Number of Packages: Total Weight:

These items are controlled by the U.S., E.U., & other gov'ts, & authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S., E.U. & other gov'ts, or as otherwise authorized by those gov't's law & regulations.