COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIO	ONAL AIR WAY	BILL NO.				(NOTE: All shipments must be accompanied by a Air Waybill & two duplicate copies of CI.)						
DATE OF EXPORTATION						SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.)						
SHIPPER/EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)						CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)						
COUNTRY OF EXPORT REASON FOR EXPORT (e.g. personal gift, return for repair)						IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)						
(0.9. posocial g.i., 10.11)												
COUNTRY OF ULTIMATE DESTINATION												
COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPEOF	FULL DESCRIPTION OF GOODS What is it? What is it made of? What is it used for? What is it a component of? e.g.) Ladies' 100% Silk Knit Blouse.		HS CODE	QTY.	UNIT OF MEASURE e.g. pieces, units, set.	WEIGHT Ib / kg	UNIT VALUE currency	TOTAL VALUE	
		TOTAL PKGS							TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.										Payment Method L/C T/T Others Check if applicable	Check one F.O.B. C & F C.I.F.	
SIGNATUR	E OF SHIPPE	R/EXPORTE	R									

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE