

Commercial Invoice

1. Exporter (Name and Address) (Mandatory)		2. Invoice No & Date (Mandatory)	
4. Consignee/ Buyer - Name and Address (Mandatory)		3. Date of Shipment	
		5. Other reference - Purchase Order No.	
		6. Country of Shipment (Mandatory)	
8. Transportation : mode and place of shipment (Mandatory)		7. Country of Origin of goods (Mandatory)	
		9. Conditions of Sale (Mandatory) and terms of payment	
		10. Currency of settlement (Mandatory)	11. Total Weight (Mandatory)
12 No. Pkges		Selling Price (Mandatory)	
		13. Specification of commodities (kind of packages, marks and numbers, general description and characteristics (state-textile, auto parts, codes, dimensions, stock lots)) (Mandatory)	14. QTY (Mandatory)
(Empty space for commodity details)		(Empty space for QTY, Unit Price, Total)	
		17. Commission	
		18. Royalties / Licence fees	
		19. Other e.g assists	
		Sub Total	
		20. Discount	
Invoice Total			
21. Declaration (Mandatory) I/We _____ (please print name) declare that this invoice shows the actual price of the goods described and that all particulars are true, corect and no other invoice has been or will be issued.			
_____ Date		_____ Signature	