INVOICE

FROM	
Tax ID:	Waybill #:
Contact name:	Invoice #:
Address	Date:
	PO #:
	Terms of sale (Incoterm):
	Reason for export:
Phone:	

SHIP TO	SOLD TO INFORMATION
Tax ID:	**Tax ID:**
Contact name:	Contact name:
Address	Address
Phone:	Phone:

Units	U/M	Description of Goods	Harm. code	C/O	Unit value	Total value

Additional comments:

Declaration statement:	Invoice line total:
	Discount/Rebate:
	Invoice sub-total:
	Freight:
	Insurance:
	Other:
	Total invoice amount:
	Total No. of packages: Currency code:
	Total weight (KGs):
Shipper: Date:	