

INVOICE

FROM:				
SHIPPER/COMPANY:				
NAME/DEPARTMENT:				
ADDRESS:				
CITY/POSTAL CODE/COUNTRY:			WAYBILL No:	
TELEPHONE/FAX:		NUMBER OF PIECES:	TOTAL GROSS WEIGHT:	
SHIP TO:				
RECEIVER/COMPANY:				
NAME/DEPARTMENT:				
ADDRESS:				
CITY/POSTAL CODE/COUNTRY:				
TELEPHONE/FAX:				
DESCRIPTION:				
FULL DESCRIPTION OF GOODS	COUNTRY OF ORIGIN	QUANTITY	UNIT VALUE AND CURRENCY	SUB TOTAL VALUE AND CURRENCY
NO COMMERCIAL VALUE / DECLARED VALUE IS FOR CUSTOMS PURPOSES ONLY			TOTAL VALUE AND CURRENCY	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF PREFERENTIAL ORIGIN.

REASON FOR EXPORT: _____

I hereby declare that the above information is true and correct to the best of my knowledge.

Date of shipment:

Signature:

Name: