

# INVOICE

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