

# INVOICE

<b>FROM</b>			
<b>Tax ID:</b> Contact name: Address   Phone:	Waybill #: Invoice #: Date: PO #: Terms of sale (Incoterm): Reason for export:		
<b>SHIP TO</b>		<b>SOLD TO INFORMATION</b>	
<b>Tax ID:</b> Contact name: Address   Phone:	<b>Tax ID:</b> Contact name: Address   Phone:		

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

Declaration statement:	Invoice line total: Discount/Rebate: Invoice sub-total: Freight: Insurance: Other: Total invoice amount:
	Total No. of packages: <span style="float: right;">Currency code:</span> Total weight (KGs):
Shipper: <span style="float: right;">Date:</span>	