## Invoice

### FROM
- **Contact Name:**
- **Phone:**

### SHIP TO
- **Tax ID/VAT No:**
- **Contact Name:**
- **Phone:**

### SOLD TO INFORMATION
- **Tax ID/VAT No:**
- **Contact Name:**
- **Phone:**

### Details

<table>
<thead>
<tr>
<th>Units</th>
<th>U/M</th>
<th>Description of Goods/Part No.</th>
<th>Harm. Code</th>
<th>C/O</th>
<th>Unit Value</th>
<th>Total Value</th>
</tr>
</thead>
</table>

### Additional Comments:

**Declaration Statement:**

**Invoice Line Total:**
- **Discount/Rebate:**
- **Invoice Sub-Total:**
  - **Freight:**
  - **Insurance:**
  - **Other:**
- **Total Invoice Amount:**

<table>
<thead>
<tr>
<th>Total Number of Packages:</th>
<th>Currency:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Weight:</td>
<td></td>
</tr>
</tbody>
</table>