

COMMERCIAL INVOICE

DATE _____
INVOICE NO. _____

SHIPPER INFO:

SHIPPER NAME _____
ADDRESS _____
PHONE _____
FAX _____
EMAIL _____

RECIPIENT INFO:

RECIPIENT NAME _____
ADDRESS _____
PHONE _____
FAX _____
EMAIL _____

COUNTRY OF ORIGIN	COUNTRY OF MANUFACTURE	COUNTRY OF ULTIMATE DESTINATION

SKU	DESCRIPTION OF GOODS	WEIGHT	PACKAGING TYPE	QTY	UNIT PRICE	TOTAL VALUE

REMARKS/NOTES

SUBTOTAL _____
DISCOUNT _____
SUBTOTAL LESS DISCOUNT _____
TAX RATE _____
TOTAL TAX _____
SHIPPING/HANDLING _____
TOTAL DUE _____