COMMERCIAL INVOICE

Exporter		Pages **1 of 1**	
		Invoice Number & Date	Bill of Lading Number
		Reference	Buyer Reference
Consignee		Buyer (If not Consignee)	
Method of Dispatch	Type of Shipment	Country Of Origin of Goods	Country of Final Destination
Vessel / Aircraft	Voyage No	Terms / Method of Payment	
Port of Loading	Date of Departure		
Port of Discharge	Final Destination	Marine Cover Policy No	Letter Of Credit No

Product Code	Description of Goods	HS Code	Unit Quantity	Unit Type	Price	Amount
		Total This Page	**0**			**0.00**
		Consignment Total	**0**			**0.00**

Additional Information	
	Invoice Total (Incoterms® 2010) **0.00**
Bank Details	Place and Date of Issue
	Signatory Company
	Name of Authorized Signatory
	Signature