

Invoice

FROM	
Contact Name:	Waybill Number:
	Shipment ID:
	Invoice No:
Phone:	Date:
	PO No:
	Terms of Sale (Incoterm):
	Reason for Export:
SHIP TO	SOLD TO INFORMATION
Tax ID/VAT No:	Tax ID/VAT No:
Contact Name:	Contact Name:
Phone:	Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
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Additional Comments:

Declaration Statement:

Shipper	Date	Invoice Line Total:
		Discount/Rebate:
		Invoice Sub-Total:
		Freight:
		Insurance:
		Other:
		Total Invoice Amount:
Total Number of Packages:		Currency:
Total Weight:		