

# COMMERCIAL INVOICE

(Please complete in English print)

**INTERNATIONAL AIR WAYBILL NO.**

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(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & four duplicate copies of CI.)

<b>DATE OF EXPORTATION</b>	<b>SHIPPER'S EXPORT REFERENCES</b>
<b>SHIPPER / EXPORTER</b>	<b>CONSIGNEE</b>
<b>COUNTRY OF EXPORT</b>	<b>IMPORTER - IF OTHER THAN CONSIGNEE</b>
<b>REASON FOR EXPORT</b>	
<b>COUNTRY OF ULTIMATE DESTINATION</b>	

COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	HS CODE	QTY.	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALUE	
		<b>TOTAL PKGS</b>							<b>TOTAL WEIGHT</b>	<b>CURRENCY</b>	<b>TOTAL INVOICE VALUE</b>

<b>Payment Method</b>		<b>Check one</b>	
<input type="checkbox"/> L/C	<input type="checkbox"/> T/T	<input type="checkbox"/> F.O.B.	<input type="checkbox"/> C & F
<input type="checkbox"/> Others		<input type="checkbox"/> C.I.F.	
<small>Check if applicable</small>			

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE