

COMMERCIAL INVOICE

(Please complete in English print)

INTERNATIONAL
AIR WAYBILL NO.

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

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

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
		TOTAL PKGS						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
		<input type="text"/>								
								Payment Method <input type="checkbox"/> L/C <input type="checkbox"/> T/T <input type="checkbox"/> Others Check if applicable	Check one <input type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.	

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