COMMERCIAL INVOICE

Check if applicable

INTERNATIONAL AIR WAYBILL N						(NOTE: All shipments must be accompanied by a FedEx International Air Waybill & two duplicate copies of CI.)						
DATE OF EXPORTATION						SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.)						
SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)						CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required)						
COUNTRY OF EXPORT						IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)						
REASON FOR EXPORT (e.g. personal gift, return for repair)												
COUNTRY OF ULTIMATE DESTINATION												
COUNTRY OF ORIGIN	MARKS/ NO'S.	NO. OF PKGS	TYPE OF Packaging	FULL DESCRIPTION OF GOODS What is it? What is it made of?	N	HS CODE	QTY.	UNIT OF MEASURE e.g. pieces,	WEIGHT	UNIT VALUE currency	TOTAL VALUE	
				What is it used for? What is it a component of? e.g.) Ladies' 100% Silk Knit Blouse.				units, set.				
	<u> </u>	TOTAL PKGS		I		1	<u> </u>	<u> </u>	TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE	
I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.										Payment Method L/C T/T Others	Check one F.O.B. C & F C.I.F.	

SIGNATURE OF SHIPPER/EXPORTER