INVOICE

From

Tax ID/VAT No:	Waybill Number:
	Date:
Contact Name:	Invoice Number (Reference 1):
Company Name:	Purchase Order Number (Reference 2):
Address:	
	Terms of Sale (Incoterm):
City State/Province:	Reason for Export:
Postal Code Country:	
Phone:	

Ship To | Sold To / Importer Information

Ship To	Sold To / Importer Information
Tax ID/VAT No.:	Tax ID/VAT No.:
Contact Name:	Contact Name:
Company Name:	Company Name:
Address:	Address:
City State/Province:	City State/Province:
Postal Code Country:	Postal Code Country:
Phone:	Phone:

Units	Unit of Measurement	Description of Goods	Harmonized Code	Country of Origin	Unit Value	Total Value	Currency

Additional Comments:	Invoice Line Total:
	Discount/Rebate:
	Invoice Sub-Total:
	Freight:
	Insurance:
Declaration Statement:	Other:
	Currency
	Total Invoice Amount:

I certify that all statements made and all information contained herein are true and correct.

Shipper Signature / Title   Date: Total Number of Packages:

Total Weight:

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