

# Invoice

<b>Date: //201</b>		<b>Invoice</b>			
<b>Shipper Name:</b>		<b>Consignee Name:</b>			
<b>Contact Person:</b>		<b>Contact Person:</b>			
<b>Street Address:</b>		<b>Street Address:</b>			
City:	Post code:	City:	Post code:		
<b>Country:</b>	Email Address:	<b>Country:</b>	Email Address:		
Telephone Number: +373	Fax Number:	Telephone Number:	Fax Number:		
<b>AIRWAYBILL No:</b>	<b>Incoterms:</b>	<b>Number of PCS:</b> 1	<b>Total Physical Weight:</b> <b>KG</b>		
<b>Complete Commodity Description</b>	HTS, Schedule B	Country of Manufacture	<b>Quantity Unit of Measure, (SET/BTL/PCS)</b>	<b>Unit Price USD</b>	<b>Total Price USD</b>
I/We hereby certify that the information of this invoice is true and correct and that the contents of this shipment are as stated above.		<b>Subtotal (USD )</b>			
		Freight Cost (USD )			
		<b>Total Invoice Value (USD)</b>			
		<b>Reason for Export:, NOT FOR SALE OR RESALE, OF NO COMMERCIAL VALUE</b>			
Signature and Title of Authorized.		Date: //201			