

TaxID / VAT No:

INVOICE

FROM	FROM
Contact Name:	Waybill Number:
	Shipment ID:
	Invoice Number:
	Date:
	PO No:
Phone:	Terms of Sale (Incoterm):
	Reason for export:
SHIP TO	SOLD TO INFORMATION
Tax ID / VAT No:	Tax ID / VAT No:
Contact Name:	Contact Name:
Phone:	Phone:

Units	U/M	Description of Goods / Part No	HS Code	C/O	Unit Value	Total Value
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Additional comments:

Declaration Statement:	Invoice Line Total:
	Discount / Rebate:
	Invoice Subtotal:
	Freight:
	Insurance:
	Other:
	Invoice Total Amount:
Shipper	Total Number of Packages:
Date	Currency:
	Total Weight: