Invoice

From

Tax ID/VAT No.: _____

Contact/Company Name: _____

Address: _____

City, State/Province: _____

Postal Code Country/Territory: _____

Phone: _____

Waybill Number: _____

Shipment ID: Date: _____

Invoice Number (Reference) _____

1): Purchase Order Number (Reference) _____

2): Terms of Sale (Incoterm): _____

Reason for Export: _____

Ship To

Tax ID/VAT No.: _____

Contact /Company Name: _____

Address: _____

City State/Province: _____

Postal Code Country/Territory: _____

Phone: _____

Sold To

Tax ID/VAT Number: _____

Contact/Company Name: _____

Address: _____

City State/Province: _____

Postal Code Country/Territory: _____

Phone: _____

Units	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency

Additional Comments:

Declaration Statement:

Invoice Line total: _____

Discount/Rebate:

Invoice Sub-Total: _____

Freight:

Insurance:

Other: _____

_____ Currency

Total Invoice amount:

Shipper's Signature / Title _____ Date _____

Total Number of Packages: _____

Total Weight: _____

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