

Commercial Invoice

1) AWB (tracking) number:	2) Date of shipping:
3) Your Reference: (if any)	4) Invoice no. and date: (if any)
5) Sender/exporter/shipper details: Name: Full Address: Postal/Zip code: Phone number: Email (optional): Tax number (if known):	6) Consignee/Importer/recipient details: Name: Full address: Postal/Zip code: Phone number: Email (optional): Tax Number (If known):
7) Purpose of export: (please tick) Order return Return for repair Return after repair Sale Intra- company transfer Marked Samples (no Resale) Personal effects (used- no resale) Personal use (new- no resale) Gift Other (please specify):	8) Importer (if other than consignee): Name: Full address: Postal/Zip code: Phone number: Email (optional): Tax number:

9) Country of manufacture (each item)	10) Full description of goods: (please refer to instructions)	11) QTY of each item	12) Unit value of each item:	13) Total Value of the item: