

Invoice

Page 1

From

Tax ID/VAT No.:

Contact Name:

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 Name:

Company Name:

Address:

City State/Province:

Postal Code Country/Territory:

Phone:

Sold To

Tax ID/VAT Number:

Contact Name:

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: _____

Total Invoice amount: _____

Currency

Shipper's Signature / Title

Date

Total Number of Packages:

Total Weight:

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