

COMMERCIAL INVOICE

Date	Commercial Invoice No.
Customer P.O. Number	Date Of Export
Country Of Origin	B/I/Awb Number
Final Destination	Export Route/Carrier
Terms Of Sale	Terms Of Payment
Freight ☐ Prepaid ☐ Collect	
Marks	

Quantity	Description	H.S. Number	Gross Weight(Kgs)	Total Price
			Subtotal Handling Freight Misc.	
"I hereby certify this Invoice to be true and correct".			Total	
Authorised By (Sign and print name)		Date		