

COMMERCIAL INVOICE

Duty & Tax Statement

Invoice #: _____

Date: _____

Air Waybill #: _____

EXPORTER / SHIPPER

Name: _____

Address: _____

City/Country: _____

Tax ID/VAT: _____

IMPORTER / CONSIGNEE

Name: _____

Address: _____

City/Country: _____

Tax ID/VAT: _____

Description of Goods	HS Code	Qty	Unit Value	Total Value

Subtotal (FOB): _____

Freight Charges: _____

Insurance: _____

Customs Value (CIF): _____

Import Duty (____ %): _____

VAT / GST (____ %): _____

Other Taxes: _____

TOTAL PAYABLE: _____

Incoterms: _____

Country of Origin: _____

Reason for Export: _____

I declare that all the information contained in this invoice to be true and correct.

Signature: _____ Date: _____