

COMMERCIAL INVOICE

EXPORTER / SHIPPER:

[Company Name]

[Street Address]

[City, State, Zip]

[Country]

Tax ID / EORI: _____

CONSIGNEE / SHIP TO:

[Customer Name]

[Street Address]

[City, State, Zip]

[Country]

Phone: _____

Invoice No: _____

Date: _____

PO No: _____

Incoterms: _____

Reason for Export: Sale / Repair / Sample

Country of Origin: _____

Part Number / SKU	Description of Goods (Electronic Modules)	HS Code	Qty	Unit Price	Total Value

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

TOTAL VALUE (Currency): _____

Declaration:

I declare that all the information contained in this invoice to be true and correct. These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Authorized Signature: _____ Date: _____