

TAX INVOICE

Commercial / International Shipping

Invoice #: _____

Date: _____

EXPORTER (Shipper)

Name: _____

Address: _____

City/State: _____

Country: _____

Tax ID/VAT: _____

Contact: _____

CONSIGNEE (Receiver)

Name: _____

Address: _____

City/State: _____

Country: _____

Tax ID/VAT: _____

Contact: _____

Waybill / Tracking #	Incoterms	Reason for Export	Currency
_____	_____	_____	_____

Description of Goods	HS Code	Qty	Unit Value	Total Value

Subtotal: _____

Shipping/Freight: _____

Insurance: _____

TOTAL AMOUNT: _____

Declaration:

I declare that all the information contained in this invoice is true and correct and that the contents of this shipment are as stated above.

Signature: _____ Date: _____

Country of Origin: _____ | Total Net Weight: _____ | Total Gross Weight: _____