

COMMERCIAL INVOICE

Invoice No: _____
Date: _____

Shipper / Exporter:
[Company Name]
[Address Line 1]
[Tax ID / EORI Number]

CONSIGNEE (SHIP TO)

[Company Name]
[Contact Person]
[Address Line 1]
[City, State, Zip, Country]
[Phone / Email]

SHIPPING INFORMATION

Waybill No: _____
Carrier: _____
Incoterms: _____
Country of Origin: _____
Reason for Export: [Sale/Sample]

PART NUMBER / DESCRIPTION	HS CODE	QTY	UNIT	UNIT PRICE (USD)	TOTAL (USD)
Ceramic Capacitor (MLCC) Spec: [Capacitance / Voltage / Tolerance]	8532.24		pcs		
Thick Film Chip Resistor Spec: [Resistance / Power / Size]	8533.21		pcs		
Power Inductor Spec: [Inductance / DCR / Isat]	8504.50		pcs		
				Subtotal	

Subtotal: \$0.00
Freight/Insurance: \$0.00
Grand Total: \$0.00

Declaration: We certify that this invoice shows the full value of the goods and that all particulars are true and correct. These commodities, technology, or software were exported from the [Country] in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

Authorized Signature & Date