

COMMERCIAL INVOICE

INVOICE NO:
DATE:

EXPORTER/SHIPPER

CONSIGNEE (BILL TO)
TAX ID/VAT NO:
DELIVERY ADDRESS (SHIP TO)
CONTACT PHONE:

COUNTRY OF ORIGIN
INCOTERMS 2020
MODE OF TRANSPORT
CURRENCY

PART NUMBER	DESCRIPTION OF GOODS (PCB SPECIFICATION)	HS CODE	QTY	UNIT PRICE	TOTAL AMOUNT
	Printed Circuit Board Layers: Material: Surface Finish:	8534.00.00			
	Engineering/Tooling Fee				
	Shipping & Handling				

Subtotal:
Insurance/Other:
Total Value:

DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. These commodities, technology, or software were exported from the country of origin in accordance with export administration regulations.

Authorized Signature

TOTAL NET WEIGHT:
TOTAL GROSS WEIGHT: