

COMMERCIAL INVOICE

Fiber Import / Export Division

Invoice No: _____

Date: _____

EXPORTER (SHIPPER)

Name: _____

Address: _____

Tax ID/VAT: _____

Country: _____

IMPORTER (CONSIGNEE)

Name: _____

Address: _____

Tax ID/VAT: _____

Country: _____

SHIPPING DETAILS

Port of Loading: _____

Port of Discharge: _____

Vessel/Voyage No: _____

TERMS

Incoterms: _____

Payment Terms: _____

Currency: _____

Description of Goods (Type/Denier/Lustre)	HS Code	Quantity	Unit	Unit Price	Total
Polyester Staple Fiber (PSF)	5503.20		MT		

Description of Goods (Type/Denier/Lustre)	HS Code	Quantity	Unit	Unit Price	Total
Nylon Filament Yarn	5402.31		KG		
Acrylic Tow	5501.30		MT		

Subtotal: _____

Freight/Insurance: _____

TOTAL AMOUNT: _____

DECLARATION & SIGNATURE

We hereby certify that this invoice is true and correct and that the contents of this shipment are as stated above.

Authorized Signature: _____