

COMMERCIAL INVOICE

Invoice #: _____

Date: _____

FINAL NOTICE: PAST DUE

SENDER / EXPORTER:

Phone: _____

RECIPIENT / IMPORTER:

Tax ID: _____

Shipping Terms (Incoterms): _____

Tracking Number: _____

Reason for Export: _____

Currency: _____

Description of Goods	HS Code	Qty	Unit Value	Total Value

Subtotal: _____

Shipping: _____

Tax/Insurance: _____

Total Amount Due: _____

Payment Instructions: _____

Declaration: I declare that the information above is true and correct to the best of my knowledge.

Authorized Signature: _____ Date: _____