

Invoice

Date: _____
 Bill of Lading / Air Waybill No.: _____
 Invoice Number: _____
 Purchase Order No.: _____
 Terms of Sale (Incoterm): _____
 Reason for Export: _____

Shipper Information:

Tax ID/VAT No.: _____
 Contact Name: _____
 Company Name: _____
 Company Address: _____

 City: _____
 State/Province: _____
 Postal Code: _____
 Country: _____
 Telephone No.: _____
 E-Mail ID: _____

Ship To:

Tax ID/VAT No.: _____
 Contact Name: _____
 Company Name: _____
 Company Address: _____

 City: _____
 State/Province: _____
 Postal Code: _____
 Country: _____
 Telephone No.: _____
 E-Mail ID: _____

Sold To:

Tax ID/VAT No.: _____
 Contact Name: _____
 Company Name: _____
 Company Address: _____

 City: _____
 State/Province: _____
 Postal Code: _____
 Country: _____
 Telephone No.: _____
 E-Mail ID: _____

No. Units	Unit of Measure	Description of Goods (include Harmonized Tariff Number If known)	Country of Origin	Unit Value	Total Value

Additional Comments:	Invoice Line Total:	
	Discount/Rebate:	
	Invoice Sub-Total:	
	Freight Charges:	
Declaration Statement:	Insurance:	
	Other (Specify Type) _____:	
	Invoice Total Amount:	
	Currency Code:	

Shipper Signature / Title _____ **Date:** _____ **Total Number of Packages:** _____
Total Weight (indicate LBS or KGS): _____

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.