



Example page: please use the second (blank page) and print on your company letterhead (headed notepaper)

COMMERCIAL INVOICE

Recipient name & address:

Date	
AWB Number	
Shipper's VAT Number	

Contact:

Telephone:

Description	No. of Items	Unit Value	Total Value

Total Value for Customs	
Currency	
Delivery Terms	Deliver Duty Paid (Free Domicile) (All duties/taxes to be charged to the shipper) <p style="text-align: center;">or</p> Deliver Duty Unpaid All duties/taxes to be charged to the recipient
Country of Origin	

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

Shipper's signature..... Date.....

Print name.....

COMMERCIAL INVOICE

Recipient name & address:

Date	
AWB Number	
Shipper's VAT Number	

Contact:

Telephone:

Description	No. of Items	Unit Value	Total Value

Total Value for Customs		
Currency		
Delivery Terms		
Country of Origin		

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

Shipper's signature..... Date.....

Print name.....