

COMMERCIAL INVOICE/PROFORMA INVOICE



Ship to:	Airbill No:
Company Name:	Carrier:
Street:	No. of Pieces:
Town/Area Code:	Total Weight:
State/Country:	Dimensions: x x x cm
Contact Name:	Phone:
	Fax:

Full Description of Goods	No of Items	Unit Value	Total Value
Total Invoice Value			

NAME OF SHIPPER:	
ADDRESS OF SHIPPER:	
REASON FOR EXPORT:	
HARMONISED TARIFF:	
COUNTRY OF MANUFACTURE:	

I certify that the above information is correct and that in so far as any part of this consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the IATA Dangerous Goods Regulations.

For and on the above named company:

Name (in print) _____ Signature: _____

Position in Company: _____