This invo	ice must	be complet	ted in Englis	sh.		CIVIIVI	ERU	JAL IN	IVUICE			Page	of	
EXPORTER:								Ship Date:						
Tax ID#:														
Contact Name:								Air Waybill No. / Tracking No.:						
Telephone No.:								Invoice No.:		Pure	chase Order No.:			
E-Mail: Company Name/Address:								Payment Ter	ms:	Bill	of Lading:			
								_						
								Purpose of S						
Country/To														
	Transactioı lated	n:	п., . ,											
			Non-Rela	ited				SOLD TO (if different from Consignee):						
CONSIGNI	EE:													
Tax ID#: Contact Name:								Same as CONSIGNEE:						
Telephone								Tax ID#:						
E-Mail:								TAX ISII.						
Company	Name/Addr	ess:						Company Na	me/Address:					
Country/To								Country/Terr	itory:					
	_		this shipment	, please prov	ide contact				_					
				–						ict Name				
No. of	Taxes Pay	Net Weight	Exporter _ Unit of	Consigne	eeOti	ner If Ot	tner, ple	ease specify _	Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	otion of Goo	ods (=	<mark>=</mark>)	Tariff Number	Manufacture	Value		Value	
							$\overline{}$							
						IT								
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:					Subtotal:			
						1					Insurance:			
Special Instructions:										insurance.				
opeciai ilis	tructions.										Freight:			
										Packing:				
Declaration Statement(s):									Handling:					
,											Other:			
											Culer.			
I declare that all the information contained in this invoice to be true and correct.									Invoice Total:					
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:									Currency Code:					
											1, 3000.			
Signature.	/ Title / Date	e:												



COMMERCIAL INVOICE CONTINUATION SHEET

		be complet	ed in Englis	sh.	AIIOI	OHLLI			Page		of	
EXPORTER	₹:				Air Waybill N	o. / Tracking No.:						
					Invoice No.:		Puro	hase Order No.:				
					Payment Terms: Bill of Lading:							
Country/Te												
CONSIGNE	E:				SOLD TO (if different from Consignee):							
Country/Te	erritory:				Country/Territory:							
No. of	No. of	Net Weight	Unit of	Bassinia at Ossala (Harmonized Country of Unit Tot						otal	
Packages	Units	(LBS / KGS)	Measure	Description of Goods	=	Tariff Number	Manufacture	Value		V	alue	
				,								
							CUE	TOTAL FOR THIS I	2405	-		

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 \boxtimes : customercare@shipvista.com