COMMERCIAL INVOICE

DATE:

Ship From:
[Name]
[Company Name]
[Street No Name]
[Address 2]
[Town, Postcode]
[Phone number]

Ship To:

[Company Name]
[Street No Name]
[Address 2]
[Town, Postcode]
[Phone number]

QTY	DESCRIPTION	UNIT PRICE	TOTAL
		TOTAL	

HS Code: ------

Country of Origin: ----

No Commercial Value, Value Declared for Customs Purposes only. Items for Sample only.