

# 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.