Print

TaxID/VAT No:

Invoice

FROM	
Contact Name: Phone:	Waybill Number: Shipment ID: Invoice No: Date: PO No: Terms of Sale (Incoterm): Reason for Export:
SHIP TO	**SOLD TO INFORMATION**
Tax ID/VAT No: Contact Name: Phone:	Tax ID/VAT No: Contact Name: Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value

Additional Comments:

Declaration Statement:		
	Invoice Line Total:	
	Discount/Rebate:	
	Invoice Sub-Total:	
	Freight:	
	Insurance:	
	Other:	
	Total Invoice Amount:	
	Total Number of Packages:	Currency:
Shipper Date	Total Weight:	