

COMMERCIAL INVOICE

Date of Invoice:

AWB Number:

Invoice Number:

Sender	Receiver
Name:	Name:
Postcode:	Postcode:
Country:	Country:
Contact Name:	Contact Name:
Tel/Fax:	Tel/Fax:

Full Description of Goods	Value for customs	Weight	Country of Manufacture
Sender's VAT No.:		TOTAL VALUE	
Receiver's VAT No.:		TOTAL WEIGHT	

Currency Code: UKL

Reason for Export:

Type of Export: Courier

Terms:

DECLARATION: I declare that the above information is true and correct to the best of my knowledge.

Signature: _____

On behalf Of: