

COMMERCIAL INVOICE			Page No. ____ of ____ Pages	
SHIPPER/EXPORTER		DATE		COMMERCIAL INVOICE NO.
		CUSTOMER P.O. NUMBER		DATE OF EXPORT
		COUNTRY OF ORIGIN		B/L / AWB NUMBER
		FINAL DESTINATION		EXPORT ROUTE / CARRIER
		TERMS OF SALE		TERMS OF PAYMENT
CONSIGNEE		FREIGHT:		
		PREPAID COLLECT		
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		MARKS:		
QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S.\$'S
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."			SUBTOTAL	-
			HANDLING	-
			FREIGHT	-
			MISC.	-
			TOTAL	\$

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO :
IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.