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		COMMER	RCIAL INVOICE	Page N	No	of	_Pages
SHIPPER/EXPORTER			DATE		COMMERCIAL INVOICE NO.		
			CUSTOMER P.O. NUMBER		DATE (OF EXPORT	
			COUNTRY OF ORIGIN		B/L / A	WB NUMBER	
CONSIGNEE			FINAL DESTINATION		EXPORT ROUTE / CARRIER		
			TERMS OF SALE		TERMS OF PAYMENT		
			FREIGHT:		DLLECT		
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE		MARKS:					
QUANTITY	DESCRIPTION		H.S. NUMBER	UNIT PRICE		TOTAL PRICE	U.S.\$'S
				SUBTOTAL HANDLING FREIGHT MISC.			- - - -
"WE HEREBY CE	TOTAL			\$			

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