

(xóa phần này để sử dụng file / delete this part to use file)

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		
CONSIGNEE		TERMS OF SALE		TERMS OF PAYMENT		
		FREIGHT: PREPAIDCOLLECT				
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		\$	

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