

Commercial Invoice



INTERNATIONAL AIRWAYBILL NUMBER 23723111837							
DATE OF EXPORTATION Oct-21-2019				SHIPPER'S EXPORT REFERENCES ORD32829			
SHIPPER / EXPORTER Address				CONSIGNEE Address			
COUNTRY OF EXPORT USA				IMPORTER IF OTHER THAN CONSIGNEE			
EORI 4832882							
REASON FOR EXPORT Goods Sold							
COUNTRY OF ULTIMATE DESTINATION Germany							
GOODS DESCRIPTION	COUNTRY OF MANUFACTURE	HS CODE	UNIT OF MEASURE	QTY	UNIT WEIGHT	UNIT VALUE	TOTAL VALUE
T-Shirt	China	583948392	EA	100	0.1	10.00	1000.00
Shorts	China	583948392	EA	100	0.1	10.00	1000.00

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER

TOTAL INVOICE VALUE 2000.00	CURRENCY USD
TOTAL NUMBER OF PACKAGES 4	
TOTAL WEIGHT 20KG	
INCOTERM DAP	

NAME (PLEASE PRINT)

TITLE (PLEASE PRINT)

DATE (PLEASE PRINT)

