

# Commercial Invoice



<b>INTERNATIONAL AIRWAYBILL NUMBER</b> <b>23723111837</b>	
<b>DATE OF EXPORTATION</b> Oct-21-2019	<b>SHIPPER'S EXPORT REFERENCES</b> ORD32829
<b>SHIPPER / EXPORTER</b> Address	<b>CONSIGNEE</b> Address
<b>COUNTRY OF EXPORT</b> USA	<b>IMPORTER IF OTHER THAN CONSIGNEE</b>
<b>EORI</b> 4832882	
<b>REASON FOR EXPORT</b> Goods Sold	
<b>COUNTRY OF ULTIMATE DESTINATION</b> 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.**

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**SIGNATURE OF SHIPPER/EXPORTER**

<b>TOTAL INVOICE VALUE</b> 2000.00	<b>CURRENCY</b> USD
<b>TOTAL NUMBER OF PACKAGES</b> 4	
<b>TOTAL WEIGHT</b> 20KG	
<b>INCOTERM</b> DAP	

\_\_\_\_\_  
**NAME (PLEASE PRINT)**

\_\_\_\_\_  
**TITLE (PLEASE PRINT)**

\_\_\_\_\_  
**DATE (PLEASE PRINT)**