

# COMMERCIAL INVOICE

Vendor/Exporter:	Invoice Number:	Date of Shipment:
	Letter of Credit Number:	AWB/BL Number:
	Currency:	Country of Origin:
	Conditions of Sale /Terms of Sale:	
Consignee:		Importer:
Transportation: -- Via: -- From:	Total Number of Packages: -- Total Net Weight: -- Total Gross Weight:	Total Invoice:

Product Description	Qty	Weight	Unit Price	Total Value

These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.

Name	Signature	Date
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