

# INVOICE

<b>AIRWAYBILL NO:</b>	<b>DATE OF EXPORTATION:</b>	
	<b>INVOICE NO:</b>	<b>REF NO:</b>
<b>Shipper</b>	<b>CONSIGNEE:</b>	
Company Name:	Company Name:	
Address:	Address:	
<b>COUNTRY OF EXPORT</b>	<b>COUNTRY OF ULTIMATE DESTINATION</b>	

ITEMS	FULL DESCRIPTION OF GOODS HS Code	QTY	PART #	COUNTRY OF MFTR	AHECC CODE	UNIT VALUE	TOTAL VALUE
							0

PLEASE TICK ONE: FCA  
CPT  
CIP

GST:  
FREIGHT:  
INSURANCE:  
CURRENCY:  
GRND TOTAL:

USD
0