

COMMERCIAL INVOICE (商业发票) (Please complete in English print)(请用英文标准字体填写)

INTERNATIONAL AIR
WAYBILL NO. (国际空运提单号)

(NOTE: All shipments must be accompanied by a FedEx International Air Waybill and two duplicate copies of CI.) (请注意: 所有货件必须附有FedEx国际运单及两份商业发票副本)

DATE OF EXPORTATION (发货日期)

SHIPPER'S EXPORT REFERENCES (i.e., order no., invoice no.) 寄件人发货参考信息 (例如: 订单号码, 发票号码)

SHIPPER / EXPORTER (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) 发货人 (请填写姓名、地址、电话号码、营业登记号/进口税/税金ID号, 如GST / RFC / VAT / IN / EIN / ABN/SSN、或根据本地海关要求填写其他信息)

CONSIGNEE (complete name, address, telephone, Business Registration No./ Customs / Tax ID No. e.g. GST / RFC / VAT / IN / EIN / ABN / SSN, or as locally required) 收件人 (请填写姓名、地址、电话号码、营业登记号/进口税/税金 ID 号, 如 GST / RFC / VAT / IN / EIN / ABN / SSN、或根据本地海关要求填写其他信息)

COUNTRY OF EXPORT (出口发货国家)

IMPORTER - IF OTHER THAN CONSIGNEE 进口商-如不是收件人请填写此项
(complete name, address and telephone) (填写姓名、地址、电话)

REASON FOR EXPORT (e.g. personal gift, return for repair) 出口原因
(如: 私人礼品, 返修货品等)

COUNTRY OF ULTIMATE DESTINATION (目的地国家)

[illegible]

TOTAL PKGS 总件数		TOTAL WEIGHT 总重量	Currency	TOTAL INVOICE VALUE 发票登记总价值
			Payment Method 付款方式 <input type="checkbox"/> L/C(信用证) <input type="checkbox"/> T/T(电汇) <input type="checkbox"/> Others(其他) Check if applicable	Check one 请选择 <input type="checkbox"/> F.O.B.(离岸价) <input type="checkbox"/> C&F(到岸价 不含保险) <input type="checkbox"/> C.I.F.(到岸价 含保险)

I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.我声明发票上所填信息均真实准确

SIGNATURE OF SHIPPER / EXPORTER 发货人签名

DATE 日期

NAME (PLEASE PRINT)
姓名 (请用标准字体填写)

TITLE (PLEASE PRINT)
职位 (请用标准字体填写)