

(Please complete in print)

(NOTE: All shipments must be accompanied by a Federal Express International Air Waybill)

EXPORT REFERENCES (i.e., order no, invoice no.)

CONSIGNEE (complete name,address,telephone,Business Registration No./ Customs Tax ID No. e.g. GST/RFC/VAT/EIN/ABN/SSN, or as locally required)

IMPORTER - IF OTHER THAN CONSIGNEE (complete name, address and telephone)	
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COUNTRY OF ULTIMATE DESTINATION

COUNTRY OF ORIGIN	MARKS /NO'S	NO.OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS To assist clearance times & reduce delay, the description should answer: What is it? / What is it made of? / What it is used for?	HS CODE	QTY.	UNIT OF MEASURE e.g. pieces, units, set	WEIGHT lb/kg	UNIT VALUE currency	TOTAL VALUE
		TOTAL PKGS.						TOTAL WEIGHT	CURRENCY	TOTAL INVOICE VALUE
									Payment method <input type="checkbox"/> L/C <input type="checkbox"/> T/T <input type="checkbox"/> Others Check if applicable	Check one <input type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.

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

DATE _____

TITLE (PLEASE PRINT)