

INVOICE CHECKLIST

It is an important role of commercial invoice to the customs authorises. Preparing and submitting correct invoice is ensuring fast and trouble- free world trade, Errors may cost you delays in transit, unwanted cost and so on.

COMMERCIAL INVOICE

INVOICE NO:

Below is the checklist that you always provide the following information:

Shipper

				DATE: PO NO:			
				REASON OF EXPORT:			
				TERMS OF SHIPMENT:			
TEL:							
EMAIL:				-			
Consignee				COMPANY NAME			
TEL:							
EMAIL:							
QUANTITY	CONTRY OF ORIGIN	DESCRIPTION OF GOODS	HS CODE	UNIT WEIGHT	UNIT VALUE	SUB TOTAL	
SUB TOTAL							
ADDITIONAL COMMENT: DISCOU							
FREIGHT INSURAI							
OTHER:				VCL.			
				NVOICE AMOUNT:			
				TAL NUMBER OF PACKAGE: CURRENCY: TAL WEIGHT:			