

# COMMERCIAL INVOICE

<b>AIRWAYBILL NO:</b>	<b>DATE OF EXPORTATION:</b>	
<b>ABN NO:</b>	<b>INVOICE NO:</b>	<b>REF NO:</b>
<b>EXPORTER/SHIPPER:</b>	<b>CONSIGNEE:</b>	
Company Name:	Company Name:	
Contact Name:	Contact Name:	
Contact Phone No:	Contact Phone No:	
Address:	Address:	
	Importer Code / VAT / IRS	
<b>COUNTRY OF EXPORT</b>	<b>MANUFACTURER'S NAME (if not Shipper)</b>	
	Address:	
<b>COUNTRY OF ULTIMATE DESTINATION</b>		

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

**TERMS OF SALE :**

Terms of Sale: FCA = Free Carrier  
(Incoterms) CPT = Carriage Paid To  
CIP = Carriage and Insurance Paid To

GST:

FREIGHT:

INSURANCE:

CURRENCY:

TOTAL:

\$

PLEASE STATE IF GOODS ARE HAZARDOUS

Y N

REASON FOR EXPORT: SAMPLE / SALE / TEMPORARY / REPAIR &amp; RETURN TO AUSTRALIA

PERMIT NO:

(If applicable)

ENCRYPTION CODE:

(If applicable)

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**Security Declarations: MUST BE SIGNED BELOW**

I declare all the above information to be true and correct to the best of my knowledge and that the goods are of the origin specified above.

Also, " As a representative of the company named below, I confirm that we are the owner or originator of cargo we present for carriage, and confirm that the cargo is prepared and handled in a manner which will not compromise its security standing." The consignment/s do not contain any illegal material or pornography or materials in the interest of International Copyright Law.

**FOR & ON BEHALF OF:**

COMPANY: \_\_\_\_\_

NAME: (in print) \_\_\_\_\_

POSITION: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_