

Commercial Invoice

DATE:

TRK#:

Shipper

Name	<input style="width: 95%;" type="text"/>	
Company	<input style="width: 95%;" type="text"/>	
Address	<input style="width: 95%;" type="text"/>	
	Zip Code	<input style="width: 80%;" type="text"/>
Phone	<input style="width: 95%;" type="text"/>	
Email	<input style="width: 95%;" type="text"/>	

Consignee

Name	<input style="width: 95%;" type="text"/>	
Company	<input style="width: 95%;" type="text"/>	
Address	<input style="width: 95%;" type="text"/>	
	Postal Code	<input style="width: 80%;" type="text" value="-"/>
Phone	<input style="width: 95%;" type="text" value="() -"/>	
Email	<input style="width: 95%;" type="text"/>	

Package No. /

ITEM NAME / Discription	New	Used	Origin	Qty	Unit Price	TTL Price

	Currency	<input style="width: 95%;" type="text"/>	Total Invoice Value	<input style="width: 95%;" type="text"/>
	Incoterm	<input type="checkbox"/> FOB	<input type="checkbox"/> C&F	<input type="checkbox"/> CIF
Payment Term	All Prepaid	<input type="checkbox"/> Duty collect	<input type="checkbox"/> Duty & Freight Collect	

I have read the terms & Conditions of International TAQBIN.
 I, hereby, entrust customs brokarage to Yamato Group and all related companies.
 I DECLARE ALL THE INFORMATION CONTAINED IN THE INVOICE TO BE TRUE AND CORRECT.
 ALL CARGO THAT IS TRANSPORTED BY AIRCRAFT IS SUBJECT TO SCREENING.
 By signing document, you are granting permission to screen your cargo.

Signature	<input style="width: 95%;" type="text"/>	Date	<input style="width: 95%;" type="text"/>
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