

COMMERCIAL INVOICE



TNT AIRWAYBILL NUMBER:

DATE:	EXPORT REFERENCE NUMBER:
SENDER ADDRESS Company Name: Attention Name: Address: City/Country: Post Code: Telephone & Fax: VAT. Reg. No.	RECEIVER ADDRESS Company Name: Attention Name: Address: City/Country: Post Code: Telephone & Fax: VAT. Reg. No.
COUNTRY OF MANUFACTURE (Invoice)	REASON FOR EXPORT (We authorise TNT as our customs clearance and delivery agent regarding this shipment.)

ANALYSIS OF CONTENTS:

DETAILED DESCRIPTION	ORIGIN	QUANTITY	VALUE PER ITEM	VALUE (Currency)	WEIGHT
				TOTAL VALUE (Currency)	TOTAL WEIGHT

I DECLARE THAT ALL INFORMATION ARE TRUE AND CORRECT.

SIGNATURE:

NAME – SURNAME:

DATE:

WET STAMP: (where available)