**[Commercial Invoice](http://blanker.ru/doc/invoice)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date of export. | | | | Export Reference(i.e. order no., invoice no., etc): | | | | |
| Shipper/Exporter (complete name and address):  VAT № | | | | Recipient (complete name and address): | | | | |
| Country of export: | | | | Importer – if other then recipient  (complete name and address): | | | | |
| Country of manufacture: | | | |
| Country of ultimate destination: | | | |
| International Air Waybill Number: | | | | Currency: | | | | |
| Marks/nos | No. of  pkgs | Type of packaging | Full Description of goods | Qty | Units of measure | Weight | Unit  value | Total value |
|  |  |  |  |  |  |  |  |  |
|  | Total  No. of  Pkgs |  |  | | | Total  Weight |  | Total invoice value |
| I declare all information contained in this invoice to be true and correct.  *Signature of shipper/exporter (type name and title and sign)*  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date*:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* | | | | | | | | Tick  ❑ FOB  ❑ C&F  ❑ CIF |
|  |