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## COMMERCIAL INVOICE

Seller		Invoice Number	Page 1 of 1	
		Invoice Date	INCO Terms	
		Invoice Terms	Country of Origin of Goods	
VAT / EIN # Reference				
Consignee		Buyer		
VAT / EIN # Reference		VAT / EIN # Reference		
Carrier Code	Carrier Name	Shipment References		
Origin Port	Destination Port			
Country of Destination	Place of Delivery			
Qty	Description	HS Number	Unit Price	Total Price

Item Qty Total

Total Invoice Amount