

Invoice

FROM			
Contact Name:		Waybill Number:	
		Shipment ID:	
		Invoice No:	
		Date:	
Phone:		PO No:	
		Terms of Sale (Incoterm):	
		Reason for Export:	
SHIP TO		SOLD TO INFORMATION	
Tax ID/VAT No:		Tax ID/VAT No:	
Contact Name:		Contact Name:	
Phone:		Phone:	

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
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Additional Comments: PKG could contain 1-100 strip tubes. Contents are for research purposes only.

Declaration Statement:		Invoice Line Total:	
		Discount/Rebate:	
		Invoice Sub-Total:	
		Freight:	
		Insurance:	
		Other:	
		Total Invoice Amount:	
Shipper		Total Number of Packages:	Currency:
Date		Total Weight:	