## **INVOICE**

Compan Contact					
	Address:				
Telephoi Date:		oo No :			
Incoterms:		Invoice No.: Purchase Order No.:			
Ship To:		Sold To (if different):			
Contact Name:		Contact Name:			
Telephone No.:		Telephone No.:			
No No	Description of Goods		Country	Unit	Total
Units	Harmonized System Tariff Number (if kno	wn)	of Origin	Value	Value
	Reason for Export:				
Subtotal:					
				Subtotal.	
	Terms of Sale (Incoterm):				
	No. of Packages		Shipping Charges		
Total Weight: These commodities, technology or software were exported from the		Insurance Insurance			
United States in accordance with the Export Administration egulations. Diversion contrary to U.S. law is prohibited.		otal Value of Shipment in US\$			
5	Shipper's Signature Date				