

COMMERCIAL INVOICE

DATE:

Invoice No.

TERMS :

CONSIGNEE:

|  |  |
|--|--|
|  |  |
|  |  |

| COMMODITY | COUNTRY OF ORIGIN/<br>MANUFACTURE | ITEM WEIGHT(Kg.) | QUANTITY (Pcs.) | TOTAL WEIGHT(Kg.) | UNIT VALUE | TOTAL VALUE |
|-----------|-----------------------------------|------------------|-----------------|-------------------|------------|-------------|
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |
|           |                                   |                  |                 |                   |            |             |

Total Goods Value:  
Total Invoice Amount:

**Currency Code:**

**Reason for Export:**

**Type of Export:**

**Total Net Weight:**

**Total Gross Weight:**

**Total line items:**

**Box Marks:**

**Box Dimensions:**

**Total units:**

**Package Marks / Other Info:**

THESE COMMODITIES WERE EXPORTED FROM THE PHILIPPINES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO PHILIPPINE LAW IS PROHIBITED.