
COMMERCIAL INVOICE-SAMAN EXPRESS

INVOICE NO.:

INVOICE DATE:

SHIPPER:

COMPANY NAME:
CONTACT PERSON:
CONTACT NUMBER:
ADDRESS:
POSTAL CODE:

CONSIGNEE

COMPANY NAME:
CONTACT PERSON:
CONTACT NUMBER:
ADDRESS:
POSTAL CODE:

ITEM NO.	DESCRIPTION OF GOODS (BE SPECIFIC)	CUSTOMS TARIFF CODE (HS CODE)	Quantity	UNIT VALUE (USD)	TOTAL VALUE (USD)

REASON FOR EXPORT:

I / WE DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND ALL CUSTOMS CHARGES, CHARGES/ TAX OR OTHER EXTRA CHARGES WILL BE PAID AT DESTINATION BY RECEIVER.

SIGNATURE & STAMP