**COMMERCIAL INVOICE**

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| **SENDER DETAILS** |
| **COMPANY NAME:** |  |
| **ABN/TAX REGISTRATION NUMBER:** |  |
| **PHYSICAL COMPANY ADDRESS:** |  |
| **SUBURB:** |  | **PROVINCE/STATE:** |  | **POST/ZIP CODE:** |  |
| **COUNTRY:** |  | **PHONE:** |  |
| **EMAIL:** |  |
| **RECEIVER DETAILS** |
| **COMPANY NAME:** |  |
| **ABN/TAX REGISTRATION NUMBER:** |  |
| **PHYSICAL COMPANY ADDRESS:** |  |
| **SUBURB:** |  | **PROVINCE/STATE:** |  | **POST/ZIP CODE:** |  |
| **COUNTRY:** |  | **PHONE:** |  |
| **EMAIL:** |  |
| **CONSIGNMENT DETAILS** |
| **CONSIGNMENT NUMBER:** |  |
| **PURPOSE FOR SENDING****(e.g. sample, warranty return)** |  |
| **QTY** | **FULL & CLEAR DESCCRIPTION** | **HARMONISED COMMODITY CODE** | **COUNTRY OF MANUFACTURE** | **UNIT VALUE** | **TOTAL VALUE** |
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| **NUMBER OF PACKAGES** |  | **TOTAL (GROSS) WEIGHT (KG’S)** |  | **CURRENCY** |  | **TOTAL VALE** |  |
| **SHIPPERS DECLARATION** |
| **(please tick)** | **I have attached the original and three copies of this customs declaration to the consignment.**  |
| **SHIPPER NAME:** |  | **SHIPPER SIGNATURE:** |  | **DATE:** |  |
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