

# COMMERCIAL INVOICE / PROFORMA INVOICE

<b>1. Ship to:</b> Company Name: _____ Address: _____ Town / Area Code: _____ Country: _____ Contact Name: _____	<b>2. Airbill No:</b> _____ Carrier: _____ No of Pieces: _____ Total Weight: _____ Dimensions: _____ x _____ x _____ cm Phone: _____
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3. Full description of goods	4. No of Items:	5. Unit Value	6. Total Value
		<b>CURRENCY:</b>	<b>7. Total Invoice Value</b>

**8. Name and Address of Shipper:** \_\_\_\_\_  
 \_\_\_\_\_

**9. Reason for Export:** \_\_\_\_\_

**10. Harmonized Tariff:** \_\_\_\_\_

**11. Country of Manufacture:** \_\_\_\_\_

**12. Does this shipment contain Dangerous Goods?**      **YES**      **NO**

**13. I certify that the above information is correct and that in so far any part of this consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the I.A.T.A Dangerous Goods Regulations.**

**14. For and on behalf of the above named company:**

Name (printed) \_\_\_\_\_      Signature: \_\_\_\_\_

Position in Company: \_\_\_\_\_      Date: \_\_\_\_\_

Once completed please attach to the outside of your package.  
 If your package has already been uplifted please fax to Deadline Express on 357-1991