

COMMERCIAL INVOICE

Shipper/exporter



Level 26, 1-7 Bligh Str.,
Sydney NSW 2000

1300 887 612

operations@cffworld.com

F 1800 088 943

cffc

cffc

www.cffworld.com

Pick-up Details (If different from shipper's address)

Date

Commercial Invoice No.

Customer P.O. Number

Date Of Export

Country Of Origin

B/I/Awb Number

Final Destination

Export Route/Carrier

Terms Of Sale

Terms Of Payment

Freight:

Prepaid

Collect

Marks:

Quantity

Description

H.S. Number

Gross Weight (Kgs)

Total Price

Subtotal
Handling
Freight
Misc.

"I hereby certify this Invoice to be true and correct".

Total

Authorised By (Sign and print name)

Date