COMMERCIAL INVOICE

AIRWAYBILL NO:		DATE OF EXPORTATION:				
ABN NO: EXPORTER/SHIPPER:		INVOICE NO: CONSIGNEE:	REF NO:	REF NO:		
Company Name:		Company Name:				
Company 14	ant.	Company Name.				
Address:		Address:				
COUNTRY OF EXPORT		MANUFACTURER'S NAME (if not Shipper)				
COUNTRY	Australia OF ULTIMATE DESTINATION	Address:				
ITEMS	FULL DESCRIPTION	ON OF GOODS	QUANTITY	UNIT		OTAL
ITEMS	FOLL DESCRIPTION	ON OF GOODS		VALUE		ALUE
					\$	-
					\$	-
					\$	-
					\$	-
					\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	
					\$	-
					\$	-
	_				\$	-
					\$	
					\$	-
					\$	-
					\$	-
	+				\$	
					\$	
					\$	-
PLEASE S	STATE IF GOODS ARE DUTY DRAWBACK	YES / NO	GRND TOTAL	AU\$	\$	-
PLEASE S	STATE IF GOODS ARE HAZARDOUS	YES / NO				
***	Security Declarations: MUST BE SIGNED B	ELOW				
Also, " As that the ca material or	all the above information to be true and correct to the a representative of the company named below, I co argo is prepared and handled in a manner which will r pornography or materials in the interest of Internati N BEHALF OF:	nfirm that we are the owner or origing not compromise its security standing	nator of cargo we present	for carriage,	and co	
	NAME: (in print)					
	SIGNATURE:					
	DATE:					