Invoice

Date:
19/07/00

Bill of Lading / Air Waybill No.:
73E69283NKN

Invoice Number:
30136

Purchase Order No.:
00JUL969

Terms of Sale (Incoterm):
CIF

Reason for Export: Sale

Shipper Information:
Tax ID/VAT No.: 55-1234576
Contact Name: Hadleigh Frank
Company Name/Address:

Cash & Long Power Supplies
915 Doncaster Drive
Suite 3143

West Deptford, NJ 08066
United States

Telephone No.: 609-555-6964
E-Mail ID: clps@email.com

Ship To:
Tax ID/VAT No.: 77-9876521
Contact Name: Matthew Souvignon
Company Name/Address:

Perkins Importers
4220 Rue de la Paix

Paris, 75001
France

Telephone No.: +33-01-99.12.19.61
E-Mail ID.: msauvignon@email.com

Sold To:
Tax ID/VAT No.: 81-81582548
Contact Name: Marie Jaudoin
Company Name/Address:

Automobile Accessories
23 Rue Stendhal

Paris, 75005
France

Telephone No.: +33-01-99.55.22.64
E-Mail ID.: mjaudoin@email.com

No. Units	Unit of Measure	Description of Goods (include Harmonized Tariff Number If known)	Country of Origin	Unit Value	Total Value
50	Pr.	Aluminium Windshield Wiper Assemblies for Automobiles - 8512.40.4000.8	US	$54.50	$2725.00
125	Ea.	Rubber Windshield Wiper Replacement Blades for Automobiles - 8512.40.4000.8	US	3.99	498.75
2	Ea.	Automotive Technical Books - 4901.99.0050.3	US	18.95	37.90

Additional Comments:

Declaration Statement:

Invoice Line Total:	3261.65
Discount/Rebate:	163.00
Invoice Sub-total:	3098.65
Freight Charges:	324.00
Insurance:	11.20
Other (Specify type) Packing :	10.00
Invoice Total Amount:	3443.85
Currency Code:	USD

Shipper Signature / Title   **Date:**

Hadleigh Frank   *July 19, 00*

Total Number of Packages: ___3___

Total Weight (indicate LBS or KGS): ___75.0 LBS___

Invoice Help Index

Invoice	
Date	Enter the date that the Invoice is created. Ideally, this is the same as the ship date.
Bill of Lading/Air Waybill No.	Enter the Bill of Lading or Air Waybill number. If shipping with UPS this is the Shipment ID or Tracking Number of the lead package.
Invoice Number	Enter the Commercial Invoice number assigned by the exporter.
Purchase Order No.	Customer's order reference number should be entered here.
Terms of Sale (Incoterm)	These terms indicate the rights to the seller from the buyer. This field is optional, enter the desired option from the list. Possible selections are: CFR – Cost & Freight CIF – Cost, Insurance & Freight CIP – Carriage & Insurance Paid CPT – Carriage Paid To DAF – Delivered at Frontier DDP – Delivery Duty Paid DDU – Delivery Duty Unpaid DEQ – Delivered Ex Quay DES – Delivered Ex Ship EXW – Ex Works FAS – Free Alongside Ship FCA – Free Carrier FOB – Free On Board
Reason for Export	Enter from the list of valid reasons why you want to export the current international shipment. Gift Inter-Company Data Repair

	Return Sale Sample Other (if other is entered, user must be required to fill in reason).
Shipper Information	The shipper or exporter is the person or company sending an international shipment. Exporter is the Principle Party in Interest.
Ship to	The consignee is the person or company who receives the goods for end-use or the person or company listed on the export license.
Sold To	The Importer/Sold To is the person or company who imports and pays any duties due on the current shipment.
Tax ID/VAT No.	Enter the tax ID number of the primary party responsible for the shipment You can enter any 15 alphanumeric characters. In the US the Tax ID number is the person's Social Security Number. If a business, the Tax ID number is the business' Employer Identification Number (EIN).
Telephone No.	Enter the phone number. Format for International Phone Numbers-(country code) + (city code) + (local phone number).
No. Units	Enter the total quantity of each commodity to be shipped, measured in the units specified in the Unit of Measure field.
Unit of Measure	Enter a unit of measure for the commodity. If you enter other, you must fill in what the other unit of measure is in the text field.
Description of Goods	Provide a complete description of each commodity being exported. Include what it is, what it is made of, and what it will be used for.
Country of Origin	Enter the country in which the good was manufactured, produced, or grown.
Unit Value	Enter the monetary amount used to specify the worth or price of the current commodity. Amount should be greater than zero.
Total Value	Enter the Total Value of this commodity.

	The Total Value equals the No. of units x the unit value.
Additional Comments	Enter any extra information you want to record about the current shipment.
Declaration Statement	This is the legal explanation, used by Customs, for the delivering of this shipment. It must be identical to the set of declarations actually used by Customs. Examples of declarations that might be entered in this field are: "I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above."
Invoice Line Total	Invoice Line Total=sum of the Total Value of each Line item.
Discount/Rebate	Enter your discount to be subtracted from the sum of the total value on the invoice. You can enter any value greater than or equal to zero or less than or equal to the value of all goods listed on the invoice
Invoice Sub-total	Invoice Sub-total = Invoice Line Total - Discount/Rebate
Freight Charges	Enter the cost to transport the shipment.
Insurance	Enter the amount the shipper or receiver pays to cover the cost of replacing the shipment if it is lost or damaged.
Invoice Total Amount	Invoice Total Amount = Invoice Sub-total + Freight Charges + Insurance + Other.
Currency Code	This value must be US dollars.
Total Number of Packages	Enter the total number of packages, cartons, or containers in the shipment.
Total Weight (LBS or KGS)	Enter the total weight of the goods and including the container(s) specified in either kilograms or pounds.