COMMERCIAL INVOICE					
CONSIGNEE: (Complete Name/Address)		DATE:			
		EXPORT REFERENCE:			
		COUNTRY OF MANUFACTURE:			
		OTHER REMARKS:			
PHONE:					
FAX:					T
TYPE OF PACKAGING/MARKS	DETAILED DESCRIPTION C	F GOODS	QTY	UNIT VALUE	SUBTOTAL
TOTAL DACKAGES				TOTAL	TOTAL
TOTAL PACKAGES:				TOTAL WEIGHT:	TOTAL VALUE:
					\$0.00
				L	μ ψυ.υυ
These commodities licensed by the U.S. for ultimate destination: Diversion contrary to U					
	Diversion contrary to U.S. law prohibited.				
I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated.					
SIGNATURE: NAME/TITLE:					