## **UPS COMMERCIAL INVOICE**

Page 1

From           Tax ID/VAT No.:         Waybill Number:         Shipment ID:           Contact Name:         Date:         Invoice Number (Reference 1):           Address:         Purchase Order Number (Reference 2):         Terms of Sale (Incoterm):	
Contact Name:	
Company Name: Invoice Number (Reference 1):  Address: Purchase Order Number (Reference 2):	
Company Name: Invoice Number (Reference 1):  Address: Purchase Order Number (Reference 2):	
Company Name: Invoice Number (Reference 1):  Address: Purchase Order Number (Reference 2):	
Address:  Purchase Order Number (Reference 1):  Terms of Sale (Incoterm):	
Address:  Purchase Order Number (Reference 1):  Terms of Sale (Incoterm):	
Purchase Order Number (Reference 2):	
Purchase Order Number (Reference 2):	
Terms of Sale (Incoterm):	
City State/Province: Terms of Sale (Incoterm):	
City State/Province:	
Reason for Export:	
Postal Code Country/Territory:	
Phone:	
Ship To Sold To	
Tax ID/VAT No.:	
Contact Name: Contact Name:	
Company Name: Company Name:	
Address:	
City State/Province: City State/Province:	
Postal Code Country/Territory: Postal Code Country/Territory:	
	_
	_
Phone:	_
Phone:	-
Phone: Phone:	
Phone:	
FIGURE.	
Units UM Description of Goods/Part Number Harmonized Code C/O Unit Value Total  Additional Comments:  Invoice Line total:	
Additional Comments:    Invoice Line total:	
Units U/M Description of Goods/Part Number Harmonized Code C/O Unit Value Total  Additional Comments:    Invoice Line total:   Discount/Rebate:   Invoice Sub-Total:	
Units U/M Description of Goods/Part Number Harmonized Code C/O Unit Value Total  Additional Comments:    Invoice Line total:	
Additional Comments:  Discount/Rebate: Invoice Sub-Total:    Discount/Rebate: Invoice Sub-Total:	
Units U/M Description of Goods/Part Number Harmonized Code C/O Unit Value Total  Additional Comments:    Invoice Line total:	alue Currency
Additional Comments:    Additional Comments:	
Additional Comments:  Discount/Rebate: Invoice Sub-Total:    Discount/Rebate: Invoice Sub-Total:	alue Currency
Additional Comments:    Additional Comments:	alue Currency

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