

# UPS COMMERCIAL INVOICE

## From

Tax ID/VAT No.: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City State/Province: \_\_\_\_\_

Postal Code Country/Territory: \_\_\_\_\_

Phone: \_\_\_\_\_

Waybill Number: \_\_\_\_\_ Shipment ID: \_\_\_\_\_

Date: \_\_\_\_\_

Invoice Number (Reference 1): \_\_\_\_\_

Purchase Order Number (Reference 2): \_\_\_\_\_

Terms of Sale (Incoterm): \_\_\_\_\_

Reason for Export: \_\_\_\_\_

## Ship To Sold To

Tax ID/VAT No.: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City State/Province: \_\_\_\_\_

Postal Code Country/Territory: \_\_\_\_\_

Phone: \_\_\_\_\_

Tax ID/VAT Number: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City State/Province: \_\_\_\_\_

Postal Code Country/Territory: \_\_\_\_\_

Phone: \_\_\_\_\_

Units	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency

Additional Comments: \_\_\_\_\_

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Declaration Statement: \_\_\_\_\_

Invoice Line total: \_\_\_\_\_

Discount/Rebate: \_\_\_\_\_

Invoice Sub-Total: \_\_\_\_\_

Freight: \_\_\_\_\_

Insurance: \_\_\_\_\_

Other: \_\_\_\_\_

Total Invoice amount: \_\_\_\_\_ Currency

Shipper's Signature / Title \_\_\_\_\_ Date \_\_\_\_\_ Total Number of Packages: \_\_\_\_\_ Total Weight: \_\_\_\_\_