

Commercial Invoice No. 1234

ULTIMATE DESTINATION ISRAEL		NO. OF PKGS. 1			
DATE OF EXPORTATION 01.01.2014		SHIPPING LABEL NO. 1234 5678 9999		CURRENCY USD	
SHIPPER/EXPORTER A.A.A. TECHNOLOGIES BROOKLYN NY 11222 U.S.A TEL-714 2255225742		CONSIGNEE ISRAEL ISRAELI ALON 15 TEL-AVIV TEL- 054 1111111		IMPORTER Same as Consignee ISRAEL ISRAELI ALON 15 TEL-AVIV TEL- 054 1111111	
COUNTRY OF MFR.	DESCRIPTION OF GOODS Packaging type:(Your Packaging)	WEIGHT (LBS/Kgs)	QTY	UNIT VALUE	COMMODITY VALUE
CHINA	MOBILE PHONE ZTA 252C	0.5 KGS	1	250	250
FREIGHT					20
INSURANCE					0.00
ADDITIONAL CHARGES					0.00
			TOTAL .00		TOTAL CUSTOMS VALUE 270USD
FOR SALE				Terms of Sale: FCA	
				TOTAL INVOICE VALUE 270 USD	
SIGNATURE OF SHIPPER/EXPORTER:					
I declare that all the information contained in this invoice is true and correct.					
< Add Signature Here >					