

Commercial Invoice

Sender:

Contact Name: Peter Thomas
Company Name: PHOTOBOOK
Address: 43 Lakeside Ave,

Invoice Date:
Invoice Number:
Sender's Reference:

City: Reservoir
State: VIC
Postcode: 3073
Country: AUSTRALIA
Phone: +61 3 9008 4658
Fax: +61 3 8648 6373

Tax Id/VAT/EIN#: 99133458774
Type of Export: Permanent
Terms of Trade:
Duty Draw Back: N
Terms of Trade:
Reason for Export: PHOTOGIFT

Recipient:

Contact Name:
Company Name:
Address:

Tax Id/VAT/EIN#:
Recipient's Reference:

City:
State:
Postcode:
Country:
Phone:
Fax:

Total Weight (Kgs):
Unit Dimensions (cm)

Total Items:

Number of Units	Description of goods	Unit Weight	Country of Origin	Country of Manufacture	Customs Harmonised Code	Unit Value	Sub Total Value	Currency
1	Photogift		AUSTRALIA	AUSTRALIA				AUD
							Total Declared Value	AUD
							Total Declared Value	0.00
							Total Declared Value	0.00
							Total Declared Value	0.00
							Total Amount	

Declaration Statement: I declare all the above information to be true and correct to the best of my knowledge and that the goods are of the origin specified above. Also, "As a representative of the company named below, I confirm that we are the owner or originator of cargo we present for carriage, and confirm that the cargo is prepared and handled in a manner which will not compromise its security standing." The consignment/s do not contain any illegal material or pornography or materials in the interest of International Copyright Law.

Signature:



Name: Peter Thomas

Position in Company:

Company Stamp: