



INVOICE

DATE: _____

1 SHIPPER

Company Name: _____
 Address: _____
 Town / Area Code: _____
 State / Country: _____
 Contact Name: _____
 Phone / Fax No.: _____

2 Airwaybill No.: _____

No. of Pieces: _____
 Total Weight: _____
 Dimensions: _____

3 SHIP TO

Company Name: _____
 Address: _____
 Town / Area Code: _____
 State / Country: _____
 Contact Name: _____
 Phone / Fax No.: _____

4 BILL TO

Company Name: _____
 Address: _____
 Town / Area Code: _____
 State / Country: _____
 Contact Name: _____
 Phone / Fax No.: _____

5 Full Description of Goods	6 Harmonised Code	7 No. of Pieces	8 Currency	9 Unit Value	10 Total Value

Total Invoice Value

11 INCO Terms / Terms of Trade, if any

FOB DDU DDP CIP Others, please specify _____ Destination: _____

12 Reasons for Export _____

13 I declare that information is true and correct too the best of my knowledge and that the goods are of _____ origin

14 I (name) _____ NRIC No. _____ certify that the particulars and quantity of goods specified in this document are the goods which are submitted for clearance for export out of Singapore.

 Designation of Authorised Signature

 Name of company/ firm

 Signature