



**COMMERCIAL INVOICE
FOR
OVERSEAS CONSIGNMENTS**

| SENDERS / SHIPPERS DETAILS | RECEIVERS DETAILS |
|---|---|
| <u>CONTACT NAME:</u> | <u>CONTACT NAME:</u> |
| <u>COMPANY NAME:</u> | <u>COMPANY NAME:</u> |
| <u>ADDRESS:</u> | <u>ADDRESS:</u> |
| <u>CITY / STATE</u> | <u>CITY / STATE</u> |
| <u>POSTCODE</u> | <u>POSTCODE</u> |
| <u>COUNTRY</u> | <u>COUNTRY</u> |
| <u>TELEPHONE NO:</u> <small>(Please include Country Codes, Region Etc)</small> | <u>TELEPHONE NO:</u> <small>(Please include Country Codes, Region Etc)</small> |
| <u>E-MAIL / FAX NO:</u> | <u>FAX NO:</u> <small>(Please include Country Codes, Region Etc)</small> |
| <u>ABN</u> <small>(This field is mandatory for companies)</small> | <u>E-MAIL</u> |

| SHIPMENT DETAILS | | |
|---|-------------------------|--------------------------|
| <u>AAE ACCOUNT NO.</u> | <u>CONNOTE NO.</u> | <u>ACTUAL WEIGHT</u> |
| <u>AIR WAYBILL NO.</u> <small>(For AaE Use Only)</small> | <u>PIECES</u> | <u>CHARGEABLE WEIGHT</u> |
| <u>SERVICE LEVEL</u> | <u>CUBIC DIMENSIONS</u> | |

* **MANDATORY: IT IS MANDATORY TO SPECIFY THE STATE/PROVINCE OF MANUFACTURE, AND UNIT VALUE ***

| Description of Goods | Origin / State of Manufacture | QTY | Unit Value | Subtotal |
|--------------------------------|-------------------------------|-----|------------|----------|
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Total Invoice Value AUD | | | | \$ - |

NOTE: Goods may be subject to Duties & Taxes and are the responsibility of the consignee.

DANGEROUS GOODS DECLARATION: I hereby declare that this shipment does not contain dangerous goods.

I declare that the above information is true and correct to the best of my knowledge, and that the goods are of the origin specified above. For and/or behalf of:

Name: _____
Signature: _____
Date: _____

NOTE: For more information go to www.customs.gov.au

