

EXHIBIT 2 – COMMERCIAL INVOICE

COMMERCIAL INVOICE

Sold to:

Invoice No.:

Date:

Shipment on: (date)	Via: (air, rail, water)
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From: (place of origin)	To: (place of destination)
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Terms of payment:	Terms of sale:
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">HS Classification Number:</td> </tr> </table>	HS Classification Number:		
HS Classification Number:				

Documentation:	Marks and Nos.:	Weight: Gross: Net:
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 Seller: (signature)