NAME OF SELLER:ADDRESS:	NAME OF BUYER:	COMBINED COMMERCIAL	
		INVOICE & PACKING LIST	
TELEPHONE:		IMPORT STATUS: PERMANENT: TEMPORARY:	PAGE OF

CASE NO.	DIMENSIONS IN INCHES	GROSS WEIGHT IN KGS.	DESCRIPTION OF GOODS (IN ENGLISH)	QUANTITY	CIF VALUE (US \$)	
					UNIT VALUE	TOTAL VALUE
			V # *			
2 - 2 - 2						
					TOTAL:	

The invoiced goods are of ______ origin. We certify that the information given above is true and correct.