

Commercial Invoice

Date		Invoice #			
Shipper Name		Consignee Name			
Contact Person		Contact Person			
Street Address		Street Address			
City	Postal Code	City	Postal Code		
Country	Email Address	Country	Email Address		
Telephone Number	Fax Number	Telephone Number	Fax Number		
Tax ID Number (EIN)	Exporting Carrier: DHL	Tax ID Number (i.e. EIN,VAT)	Incoterms		
Other Information. (i.e. ITN #)	Total # of Pieces	Total Gross Weight in Kilos	AWB #		
Complete Commodity Description	HTS, Schedule B	Country of Manufacture	Quantity, Unit of Measure	Unit Price NZD \$	Total Price NZD \$
<p>I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.</p>		Subtotal (NZD \$)			
		Freight Cost			
		Insurance Cost			
		Total Invoice Value (NZD \$)			
Signature and Title of Authorised Person		Date	<p>I certify that the above information is correct and that in so far any part of this consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the I.A.T.A Dangerous Goods Regulations.</p>		