

COMMERCIAL INVOICE FACTURE COMMERCIALE

Date of Exportation Date de l'exportation	Invoice Number Numéro de facture	Export References Renseignements sur l'expédition	Related Parties - Parties liées Yes / Oui _____ No / Non <input checked="" type="checkbox"/>
Shipper/Exporter (complete name and address) Expéditeur/Exportateur (nom et adresse)		Consignee (complete name and address) Destinataire (nom et adresse)	
Country of Export/Pays d'export		Currency of Sale Devise de l'achat	
Country of Manufacture Pays de Fabrication		CDN	
Country of Ultimate Destination Pays de destination finale		Importer (if other than consignee) Acheteur (si différent du destinataire)	
International Air Waybill Number Numéro de lettre du transport aérien internationale		(NOTE: All shipments must be accompanied by a ICS Worldwide™ Waybill. Toutes les expéditions doivent être accompagnées par un bordereaux ICS Worldwide™.)	
Marks & No.'s, No. of Pkg.'s, Type of Packaging, Full Description of Goods Marques et numéros, No. de colis, Type d'emball., Description de marchandise	Quantity Quantité	Unit of Measure Unité de mesure	Weight Poids (kg)
			Unit Value Valeur par unité
			Total Value Valeur total
FREE DOMICILE		FREE DOMICILE	
NO DUTIES/TAXES		NO DUTIES/TAXES	
TEMPORARY IMPORTATION TARIFF FOR NON WARRANTY REPAIR CODE - 9993		TEMPORARY IMPORTATION TARIFF FOR NON WARRANTY REPAIR CODE - 9993	
TEMPORARY IMPORTATION GST/HST RELEIF SPECIAL AUTHORITY CODE + 16-089Z1663		TEMPORARY IMPORTATION GST/HST RELEIF SPECIAL AUTHORITY CODE + 16-089Z1663	
GST EXEMPTION CODE 66 - - ITEM TO BE RETURNED TO ORIGINAL COUNTRY		GST EXEMPTION CODE 66 - - ITEM TO BE RETURNED TO ORIGINAL COUNTRY	
Total Number of Packages Montant total de colis	Total Weight Poids brut	Check one: F.O.B. _____ C&F _____ CIF _____	
These commodities, technology or software were exported from Canada in accordance with the Export Administration Regulations. Diversion contrary to Canadian law prohibited.			
It is hereby certified that this invoice shows the actual price of the goods described, that that no other invoice has been issued, and that all particulars are true and correct.			
SIGNATURE _____		TITLE - TITRE _____	
		DATE _____	

Packing Costs Frais d'emballage	
Freight Costs Frais de transport	
Insurance Costs Frais d'assurance	
Other Costs Autre Frais	
Total Invoice Value Montant total de la facture	