



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page _____
of
de

1. Vendor (Name and Address) / <i>Vendeur (Nom et adresse)</i>	2. Date of Direct Shipment to Canada / <i>Date d'expédition directe vers le Canada</i>
4. Consignee (Name and Address) / <i>Destinataire (Nom et adresse)</i>	3. Other References (include Purchaser's Order No.) <i>Autres références (inclure le N° de commande de l'acheteur)</i>
8. Transportation: Give Mode and Place of Direct Shipment to Canada <i>Transport: Préciser mode et point d'expédition directe vers le Canada</i>	5. Purchaser's Name and Address (if other than Consignee) <i>Nom et adresse de l'acheteur (S'il diffère du destinataire)</i>
	6. Country of Transhipment / <i>Pays de transbordement</i>
	7. Country of Origin <i>Pays d'origine</i>
	If shipment includes goods of different origins enter origins against items in 12 / <i>Si l'expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12</i>
	9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) <i>Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)</i>
	10. Currency of Settlement / <i>Devises du paiement</i>

11. No. of Pkgs. <i>Nbre de colis</i>	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) <i>Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classes, qualité)</i>	13. Quantity (State Unit) <i>Quantité (Préciser l'unité)</i>	Selling Price / <i>Prix de vente</i>	
			14. Unit Price <i>Prix unitaire</i>	15. Total

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box <i>Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cocher cette case</i>	<input type="checkbox"/>	16. Total Weight / <i>Poids Total</i>	17. Total Invoice <i>Total de la facture</i>
Commercial Invoice No. / <i>N° de la facture commerciale</i>		Net	Gross / <i>Brut</i>

19. Exporter's Name and Address (if other than Vendor) <i>Nom et adresse de l'exportateur (S'il diffère du vendeur)</i>	20. Originator (Name and Address) / <i>Expéditeur d'origine (Nom et adresse)</i>
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21. Departmental Ruling (if applicable) / <i>Décision du Ministère (S'il y a lieu)</i>	22. If fields 23 to 25 are not applicable, check this box <i>Si les zones 23 à 25 sont sans objet, cocher cette case</i>
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23. If included in field 17 indicate amount: <i>Si compris dans le total à la zone 17, préciser:</i>	24. If not included in field 17 indicate amount: <i>Si non compris dans le total à la zone 17, préciser:</i>	25. Check (if applicable): <i>Cocher (S'il y a lieu):</i>
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada</i>	(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada <i>Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada</i>	(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser <i>Des redevances ou produits ont été ou seront versés par l'acheteur</i>
(ii) Costs for construction, erection and assembly incurred after importation into Canada <i>Les coûts de construction, d'érection et d'assemblage après importation au Canada</i>	(ii) Amounts for commissions other than buying commissions <i>Les commissions autres que celles versées pour l'achat</i>	(ii) The purchaser has supplied goods or services for use in the production of these goods <i>L'acheteur a fourni des marchandises ou des services pour la production des marchandises</i>
(iii) Export packing <i>Le coût de l'emballage d'exportation</i>	(iii) Export packing <i>Le coût de l'emballage d'exportation</i>	

DEPARTMENT OF NATIONAL REVENUE — CUSTOMS AND EXCISE

MINISTÈRE DU REVENU NATIONAL — DOUANES ET ACCISE



250 Wright Blvd. P.O.Box 782, Stratford, ON, N5A 6W1
Ph: 519 273 3592 Fax: 519 273 0151

- Field 1 - **"Vendor"**
Must show the complete name and address of the person/business selling or consigning the goods.
- Field 2 - **"Date of direct shipment"** to Canada
Must indicate the date the shipment began its continuous journey to Canada.
- Field 3 - **"Other References"**
Maybe used to show P.O., invoice, job, etc. numbers.
- Field 4 - **"Consignee"** (ship to; deliver to; ultimate consignee)
Must show the complete name and address, in Canada, where the goods are being shipped.
- Field 5 - **"Purchaser"** (if other than Field 4)
Must indicate complete name and address to whom the goods are sold to.
- Field 6 - **"Country of Transshipment"**
The country through which the goods were shipped in transit under Customs control.
- Field 7 - **"Country of Origin"**
For Customs purposes, the country of origin of the invoiced goods, is the country where the goods are grown, produced, or manufactured. Each item on the invoice must have been substantially transformed in the indicated country of origin. If the items on the invoice have different countries of origin, the country must be indicated for each item.
- Field 8 - **"Transportation"**
State the mode, and/or name, of transportation used, and indicate the place of direct shipment to Canada.
- Field 9 - **"Condition of Sale and Terms of Payment"**
Must indicate terms and conditions agreed upon between the vendor and purchaser.
- Field 10 - **"Currency of Settlement"**
Must state the currency in which the vendor's demand for payment is made.
- Field 11 - **"Number of Packages"**
Must show the number of packages.
- Field 12 - Specification of Commodities (description of goods)
Kind of Packages - show the type of packaging (e.g. cases, boxes, cartons, drums, etc.).
Marks and Numbers - Indicate if present on the packages.
General and Commercial Description - Indicate a general name (ie. auto parts) and trade name
(alternator model #ABC1234)
Condition of Goods - If other than new (ie. used, remnants, less than prime, obsolete, etc.)
- Field 13 - **"Quantity"**
Each item stated in Field 12 must have a quantity and unit of measure
- Field 14 - **"Unit Price"**
Must be provided in the currency indicated in Field 10, for each item in Field 12.
- Field 15 - **"Total"**
Must state the price paid, or payable, in the currency stated in field 10.
- Field 16 - **"Total Weight"**
Show both net and gross **and** unit of measure.
- Field 17 - **"Invoice Total"**
Must show the total price paid, or payable, for the items listed.
- Field 18 - **"Attached Commercial Invoice"**
If included, check box and state invoice number.
- Field 19 - **"Exporter"**
If different than Field 1, show complete name and address.
- Field 20 - **"Originator"**
The name of the person, company and address completing this form. This may be left blank if the information is indicated elsewhere on the invoice.
- Field 21 - **"Departmental Ruling"**
Indicate the number and date if any ruling is applicable to the shipment.
- Field 22 - **"Check Box"**
If any fields 23 - 25 are applicable, check this box.
- Fields 23 - 25
Details indicated in these fields will be used as adjustments to the price paid, or payable, which in turn will effect the value for determining duty. Please inquire for more detailed information.