

# COMMERCIAL INVOICE

Please carefully fill in all the required information throughout this form, to ensure your shipment successfully clears customs.

## Sender Details

Company:

Address Line:

Post Code:

City:

Country:

Sender Name:

Telephone:

Email:

Invoice Number:

(Optional)

Shipping Date:

Currency:

Shipment Number:

Reason for Export:

Sender EORI No:

Receiver EORI No:

Terms of Sale:

(Incoterms)

## Receiver Details

Company:

Address Line:

Post Code:

City:

Country:

Receiver Name:

Telephone:

Email:

## Delivery Details (if different from receiver)

Company:

Address Line:

Post Code:

City:

Country:

Delivery Contact:

Telephone:

Email:

Description of Goods	HS Code	Country of Origin	Quantity	Unit Weight (Kg)	Total Net Weight (Kg)	Unit Value	Total Value

Total Number of Packages in Shipment:	Total Shipment Value:
Total Net Weight (Kg):	Shipping Costs:
Total Gross Weight (Including Packaging):	Total Declared Value:

Additional information: (e.g. Hazardous details, Additional Reasons for Shipping, ect.)

### Country of Origin Statement

The exporter of the products covered by this document (EORI export number: ) declares that, except where otherwise clearly indicated, these products are of preferential origin.

### Declaration

I declare that the contents of this invoice are true and correct.

Name and Signature	Company and Job Title	Date

[illegible]