

COMMERCIAL INVOICE

Date of Invoice:			Invoice no:			
From Shipper (Name & Address):			To Consignee (Name, Address, & Contact):			
			Email Address:			
Telephone Number:			Telephone Number:			
Shipper's VAT Number:			Consignee's VAT/Tax ID:			
Shipper's EORI Number:			Consignee's EORI Number:			
Country of Ultimate Destination:			Importer (if other than consignee)			
Terms of Trade: <i>DAP/DDP</i>						
Invoice Currency:						
			Tel:			
Full Itemised Description of Goods	Commodity Code	Country of Origin	Quantity	Weight	Unit value	Total line value:
Total Number of Packages:			Total Nett Weight:		Total Value:	
Reason for Export:						
Declaration: I hereby declare that all the above information contained in this invoice is true and correct.						
Signature:			Print:			
Position:			Date:			