

# COMMERCIAL INVOICE

Date of Invoice:		Invoice no:			
From Shipper (Name & Address):		To Consignee (Name, Address, & Contact):			
Telephone Number:		Telephone:			
Shipper's VAT number:		Consignee's VAT/Tax ID:			
Country of Ultimate Destination:		Importer (if other than consignee)			
Terms of Trade:					
Invoice Currency:					
		Tel:			
Full Description of Goods (including Commodity Code if known):	Country of Origin	Quantity	Weight	Unit value	Total line value:
Total Number of Packages:		Total Weight:		Total Value:	
Reason for export:					
Declaration: I hereby declare that all the above information contained in this invoice is true and correct. The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products of EC preferential origin.					
Signature:			Print:		
Position			Date:		