

COMMERCIAL INVOICE



SHIPPER

Company name	.....	Shippingdate	.....
Contact name	.....	Number of pieces	.....
Address1	.....	Total weight	.....
Postalcode + City	.....	
Country	.....	
Telephone	.....	
VAT Registrationno	.....	

CONSIGNEE / SENT TO

Company name	.....
Contact name	.....
Address1	.....
Postalcode + City	.....
Country	.....
Telephone	.....
VAT Registrationno	.....

Full description of goods	Country of origin	Value
Total value and currency		

VALUE FOR CUSTOMS PURPOSE ONLY

Country of origin	.....
Reason for export:	.....
Terms of delivery:	DDU / DDP (DDU = standard).....
Additional comments:	.....

I declare that the above information is true and correct to the best of my knowledge.

Place:

Date:

Name:

Signature: