

Senders reference

Commercial Invoice

| Sender | Importer/Buyer | Recipient | |
|--------------------|--------------------|--------------------|-------------|
| Name | Name | Name | |
| Address | Address | Address | |
| Postal Code & City | Postal Code & City | Postal Code & City | |
| Country | Country | Country | |
| Phone | Phone | Phone | |
| Fax | Org. No/VAT | Fax | Org. NO/VAT |
| Terms of delivery | Terms of payment | *EORI no: | |

| Number of parcels/items | Total gross weight | Total net weight |
|-------------------------|--------------------|------------------|
| | | |

| Quantity | HS-no/ statistical no | Net weight | Full description of goods | Country of origin | Value & currency |
|----------|--------------------------|------------|---------------------------|-------------------|------------------|
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| Freight cost | |
| Total invoice value | |

Declaration of origin
The exporter and the products covered by this document Aut. No. _____) declares that, except where otherwise clearly indicated, these products are of EEA preferential origin.

| Place | Date | Signature | Name |
|-------|------|-----------|------|
| | | | |

*Unique id.number for economic operators in the European Community (EU).