

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

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).