

# Customs Invoice

Company logo/FIRMALOGO - STEMPEL

Terms of delivery/ INCOTERMS - Place/STED

| Sent by/ SENDER                  | Sent to/ MOTTAKER                |
|----------------------------------|----------------------------------|
| Name/NAVN                        | Name/NAVN                        |
| Address/ADRESSE                  | Address/ADRESSE                  |
| Postal Code & City/POSTNR & STED | Postal Code & City/POSTNR & STED |
| Country/LAND                     | Country/LAND                     |
| Phone/TLF.NR                     | Phone/TLF.NR                     |
| Org.nr/VAT.nr                    | Org.nr/VAT.NR                    |

| Total gross weight/ TOTAL BRUTTOVEKT | Total net weight/ TOTAL NETTOVEKT |
|--------------------------------------|-----------------------------------|
|                                      |                                   |

| Quantity/<br>ANTALL                               | Hs-number/toll<br>TOLLTARIFFNR | Net weight/<br>NETTO VEKT | Full description of goods/<br>NØYAKTIG VAREBESKRIVELSE | Country of origin<br>OPPRINNELSES LAND | Value & Currency/<br>VERDI & VALUTA PR STK |
|---|--------------------------------|---------------------------|--|--|--|
|   |                                |                           |  |  |  |
|   |                                |                           |  |  |  |
|   |                                |                           |  |  |  |
|   |                                |                           |  |  |  |
|   |                                |                           |  |  |  |
| Total value and currency/ TOTAL VERDI & MYNTENHET |                                |                           |  |  |  |
| Freight charges/FRAKT KOSTNADER                   |                                |                           |  |  |  |

| Reason for export/ÅRSAK FOR EKSPORT (må oppgis når handelsfaktura ikke utstedes) |   |
|--|---|
| <input type="checkbox"/> Gift /GAVE  | <input type="checkbox"/> Return after repair/RETUR ETTER REPARASJON |
| <input type="checkbox"/> For repair/TIL REPARASJON                               | <input type="checkbox"/> Return for credit/RETUR FOR KREDITT        |
| <input type="checkbox"/> For repair under guarantee/GARANTIREPARASJON            | <input type="checkbox"/> Other/ANNET:                               |

The exporter of the products covered by this document (Aut nr clearly indicated, these products are of EEA preferential origin.

declares that, except where otherwise

Signature/SIGNATUR

|            |   |
|------------|---|
| Date/DATO  | Name in capital letters/STORE BOKSTAVER |
| Place/STED | Signature/SIGNATUR                      |