

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	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).