



We get it. there.

COMMERCIAL INVOICE

SHIPPER

Company name: Shippingdate:
Contact name: Number of pieces:
Address 1: Total weight:
Postalcode + City:
Country:
Telephone:
VAT Registrationno:

CONSIGNEE / SENT TO

Company name: Contact name:
Address 1: Postalcode + City:
Country: Telephone:
VAT Registrationno:

Table with 3 columns: FULL DESCRIPTION OF GOODS, COUNTRY OF ORIGIN, VALUE. Includes a row for '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:

