

COMMERCIAL INVOICE

Invoice Number

SENT BY
Company name
Name/Department
Address
City/Postal Code
Country
Tel./Telex No.
VAT Registration No.

SENT TO
Company name
Name/Department
Address
City/Postal Code
Country
Tel./Telex No.
VAT Registration No.

AWB
Terms of delivery
Number of pieces
Total Gross Weight
Total Net Weight
Movement certificate type/no

CARRIER



	Customs Commodity Code	Country of Origin	Qty	Unit Value and Currency	Sub Total Value and Currency
					Total Value and Currency

REASON FOR EXPORT

I declare that the above information is true and correct to the best of my knowledge
Date

Signature _____
Name

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential origin and the country of origin of the goods is

Place and date
Signature
