

COMMERCIAL INVOICE

CONSIGNEE NAME:
COMPANY NAME:
ADDRESS:

DATE:
AIRWAY BILL NO:
PIECES:
WEIGHT:

COUNTRY:
TELEPHONE:

NUMBER OF PEICES	FULL DESCRIPTION OF GOODS	UNIT VALUE	TOTAL VALUE
		TOTAL:	
		CURRENCY:	

COUNTRY OF ORIGIN:

SENDERS VAT NO/ EORI:

REASON FOR EXPORT:

TERMS OF DELIVERY (PLEASE DELETE AS NECESSARY)
DDU (DUTIES AND TAXES TO BE PAID BY CONSIGNEE)

NOT FOR SALE OR RE-SALE, SUPPLIED FREE OF CHARGE

I DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNATURE:

NAME (IN PRINT):