Senders reference

Commercial Invoice

Sender	Invoicing address/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	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).