Commercial Invoice

Sender details

Company: Invoice number (optional):

Address Line 1: Shipping date:

Address line 2: Shipment number:

Postcode / City: Currency:

Country: Reason for export:

Sender name: Sender VAT number:

Telephone: Receiver VAT number:

Email: Terms of sale (Incoterms):

Receiver details Delivery details (if different from receiver)

Company: Company:

Address Line 1: Address Line 1:

Address Line 2: Adress Line 2:

Postcode / City: Postcode / City:

Country: Country:

Receiver name Delivery contact

Telephone: Telephone:

Email: Email:

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Description of goods | Quantity | Unit weight (kg) | Unit value | HS code | Country of Origin | Total   weight (kg) | Total value |
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| Total shipment value:  Number of packages in shipment  Discount: | | |  |
|  |
|  |  | Subtotal: |
| Shipping costs:  Insurance costs:  Other costs:  Total declared value: | | |
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| Reason for export:   Addititional information: (e.g. hazardous details, EORI number, ECCN number, etc.) \* | | | | |
|  | Name and Signature | Company and Job title | Date |  |
|  |  |  |
|  | | | | |

Declaration: I declare that the content of this invoice is true and correct. \*I declare that goods declared in this invoice do not belong to Annexes of Regulation   
CE 428/2009 from CE (and updates) and they are not designated to Dual Use technology or Military purpose. \* IF IT REGARDS: The exporter of the product covered   
by this document (custom authorization nº: \_\_\_\_\_\_\_ declares that, except where otherwise clearly, these products are of\_\_\_\_ preferential origin.