

# Commercial Invoice

- for customs purposes only -

Shipment Details			
Invoice No.		Reason for Export	
Shipping Date		Sender VAT No.	
Shipment No.		Receiver VAT No.	
Currency		Incoterms	

Sender Details	
Company	
Address Line 1	
Address Line 2	
Postcode / City	
Country	
Sender's Contact Person	
Telephone	
Email	

Receiver Details	
Company	
Address Line 1	
Address Line 2	
Postcode / City	
Country	
Receiver's Name	
Telephone	
Email	

Part No.	Description of goods	Quantity	HS Code	Country of origin	Unit value	Total value

Total Shipment Value	
Shipping Costs	
Other Costs	
Total declared Value	

Number of packages in shipment:

Declaration			
I declare that the content of this invoice is true and correct.			
Name	Job title	Date	Signature

Additional Information
e.g. hazardous details, EORI number, ECCN number, etc.