

COMMERCIAL INVOICE

SHIPPER /EXPORTER (Full Name & Address)

Tel Number

CONSIGNEE (Full Name & Address)

Tel Number

VAT & EORI NUMBER

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SHIPPING REFERENCE

DATE _____

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COUNTRY OF ORIGIN

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IMPORTER -IF OTHER THAN CONSIGNEE

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REASON FOR EXPORT

COMMERCIAL:	GIFT:	SAMPLE:	TEMPORARY:
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REPAIR/RETURN: OTHER:

[illegible]Total
PKGS

Total PKGS	
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Total
Weight

Total Value

Total Weight	Total Value

I declare all the information contained in this invoice to be true and correct to the best of my knowledge

Sign

Print
