## Invoice

| Sender Address |  |
| :--- | :--- |
| Company Name |  |
| Contact |  |
| Address 1 |  |
| Address 2 |  |
| Zipcode |  |
| Town |  |
| Country |  |
| Telephone |  |
| Email |  |


| Invoice Information |  |
| :--- | :--- |
| Invoice Number |  |
| Shipping Date |  |
| Consignment Number |  |
| PO Number |  |
| Currency | Sale |
| Reason for Export |  |
| Sender VAT Number |  |
| Sender EORI Number |  |
| Receiver VAT Number |  |
| Receiver EORI Number |  |


| Receiver Address |  |
| :--- | :--- |
| Company Name |  |
| Contact |  |
| Address 1 |  |
| Address 2 |  |
| Zipcode |  |
| Town |  |
| Country |  |
| Telephone |  |
| Email |  |


| Delivery Address (If different from receiver) |  |
| :--- | :--- |
| Company Name |  |
| Contact |  |
| Address 1 |  |
| Address 2 |  |
| Zipcode |  |
| Town |  |
| Country |  |
| Telephone |  |
| Email |  |


| Total Colli: |  | Package(s) |
| :---: | :--- | :--- |
|  |  | Pallet(s) |
| Total Weight Shipment(KG): |  |  |
| Incoterms: | DAP (Delivery at Place) |  |


| Description of <br> Goods | Quantity <br> of Units | Unit <br> Weight(KG) | Unit Value |
| :--- | :--- | :--- | :--- |$|$|  |  |  |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |


| HS Code | Country of <br> Origin | Total Unit <br> Weight(KG) | Total Unit <br> Value |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of ........ origin

| Additional Information |
| :---: |
|  |


| Total Shipment Value |  |
| :---: | :--- |
| Discount |  |
| Subtotal |  |
| Shipping costs |  |
| Insurance costs |  |
| Other costs |  |
| Total declared value |  |

