Invoice date	Invoice No.

## **Commercial Invoice**

Sender/Seller/Exporter			Invoicing address/Buyer/Importer			Recipient/Addressee			
Name				Name			Name		
Address			Address			Address			
Postal code City		Postal code	City		Postal code	City			
Country			Country	ountry			Country		
Telephone				Telephone			Telephone		
Telefax/E-mail address				VAT No.			VAT No.		
VAT No.				Customs Deferment Account					
Terms of delivery				Terms of payment					
Number of parcels/items			Total gross weight		Total net weight				
Quantity	Unit	Customs commodity code/HS No.	Full description of goods		Country of origin	Y code** (if applicable)	Net weight per unit	Price per unit	Total price & Currency
	ı	l .	I			l		Freight cost	
Total invoice value & Currency									
indicate	orter of	the products	covered by this do of EEA preferentia	al origin.				ccept where ot	herwise clearly
Place Date			Date	Signature		Name in capital letters			

<sup>\*</sup>Unique ID number for economic operators in the European Union (EU) \*\*Y-code = classification of wastes (avfall)