

EXPORT COMMERCIAL INVOICE

From		Shipment details					
Tax ID/EORI number (EU): Shipper's contact name: Shipper's address: Postal code: Town: Country: Phone number:	Tracking number: Date: Invoice number: Purchase order: Terms of sales (incoterms): Reason for export:						
Recipient		Informations regarding the importer					
Tax ID: Recipient's name: Recipient's address: Postal code: Town: Country: Phone number:	Tax ID: Importer's contact name: Importer's address: Postal code: Town: Country: Phone number:						
Informations regarding the package content							
Units (number of units)	Unit of measurement (Product packaging)	Description of goods	Harmonized code (SH code or TARIC)	Country of origin (country of production)	Unit value	Total value	Currency
Additional comments: Declaration statement: Shipper: _____ Date: _____				Information regarding the final cost/final value: Invoice line total: Discount granted by the shipper: Freight: Insurance: Other: Total invoice amount:			
I certify that all statements made and all information contained herein are true and correct.							
Shipper signature/Title			Date:		Total number of packages:		
Signature			Total weight:				