

# COMMERCIAL INVOICE

<b>Invoice Date</b>	<b>Invoice No</b>	<b>Pages</b>
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<b>Seller / Exporter</b>	<b>Consignee</b>	<b>Buyer (if not Consignee)</b>
VAT No. EORI No.	VAT No. EORI No.	VAT No. EORI No.

<b>Mode of Transport</b>	<b>Type of Shipment</b>	<b>Place of Loading</b>	<b>Final Destination Place/Country</b>	<b>Terms of Sale:</b>
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<b>Shipment Reference No.</b>	<b>Buyer Reference No.</b>	<b>Date of Dispatch</b>	<b>Customs Procedure Code</b> CPC 100 001 (permanent export)
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Product Code	Goods Description	HS Tariff Code	Goods Origin	Total Net Wgt (kgs)	Unit Qty	Unit Type	Currency	Unit Price	Total Amount

(Period: From _____ to _____ )	<b>Subtotal</b>
The exporter of the products covered by this document (Exporter Reference No. [if you do not have an approved exporter no. you MUST enter your GB EORI No. here] ) declares that, except where otherwise clearly indicated, these products are of [ ] preferential origin.	<b>Freight Cost</b>
	<b>Insurance Cost</b>
	<b>Total Invoice Value</b>

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

<b>Bank Details</b>	<b>Place and Date of Issue</b>	<b>Signatory</b>
	<b>Company Name</b>	
	<b>Name of Authorised Signatory</b>	

# PACKING LIST

Invoice Date	Invoice No	Pages
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Seller / Exporter	Consignee	Buyer (if not Consignee)
VAT No. EORI No.	VAT No. EORI No.	VAT No. EORI No.

Mode of Transport	Type of Shipment	Place of Loading	Port of Discharge	Transport Company
Shipment Reference No.	Buyer Reference No.	Date of Dispatch	Final Destination Place/Country	

Goods Description	No. and Type of Packages	Total Gross Weight (kgs)	Total Net Weight (kgs)	Dimensions (cms)	Cube (m3)

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Marks & Numbers	Place and Date of Issue	Signatory
	Company Name	
	Name of Authorised Signatory	