

COMMERCIAL INVOICE EXAMPLE



FROM
Company Name: Contact Name: Address: Phone: E-mail:
SHIP TO
Tax ID/VAT No/EORI No Company: Contact Name: Address: Phone: Email:

WayBill Number: Shipment ID: Invoice Number: Date: PO Number: Terms of Sale: Reason for export:
SOLD TO
Tax ID/VAT No/EORI No Company: Contact Name: Address: Phone: Email:

Units	U/M	Description of Goods/Part No	Harm. Code	C/O	Unit Value	Total Value
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Additional Comments:

Declaration Statement:	
The Exporter of the products covered by this document (EORI (for UK entities) / Registered Exporter Reference (for EU entities) NO.....) declares that, except where otherwise clearly indicated, these products are of preferential origin.	
..... (Place & Date) (Name of the Exporter)
Shipper:	Date:

Invoice Line Total: Discount/Rebate: Invoice Sub-Total: Freight: Insurance: Other: Total Invoice Amount:	
Total No of Packages: Total Gross/Net Weight:	Currency: