

Senders reference

Invoice

Sender	Importer/buyer	Recipient
Name	Name	Name
Address	Address	Address
Postal code & city	Postal code & city	Postal code & city
Country	Country	Country
Phone	Phone	Phone
Org. No/vat	Org. No/vat	Org. No/vat
Terms of delivery	Terms of payment	*Eori no:

Number of parcels/items	Total gross weight	Total net weight

Quantity	HS-NO/ statistical no	Net weight	Full description of goods	Country of origin	Value & currency
					Freight cost
					Total invoice value

Declaration of origin

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

Place	Date	Signature	Name

*Unique id.number for economic operators in the European Community (EU).