

# Commercial Invoice

Senders reference

Sender/exporter	Invoicing address/importer	Delivery details (if different from importer)
Company	Company	Name
Address	Address	Address
Postal Code & City	Postal Code & City	Postal Code & City
Country	Country	Country
Phone	Phone	Phone
E-mail	E-mail	E-mail
*Eori.no/org.no/VAT	*Eori.no/org.no/VAT	Delivery Contact
Exporter Contact	Importer Contact	<del> </del>

Terms of delivery (Incoterms)	Terms of payment	Number of parcels	Total gross weight	Total net. weight

Quantity	HS-Code	Unit Net. weight	Full description of goods	Unit value	Country of origin	Weight Total	Value & Currency
<b>Fright cost</b>							
<b>Other costs</b>							
<b>Total value and currency</b>							

**Declaration of origin**  
 The exporter and the products covered by this document (Aut. No. \_\_\_\_\_) 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).