

COMMERCIAL INVOICE

<i>Seller / consignor / exporter</i> <i>EORI no.</i>		<i>Invoice number</i>	<i>Invoice date</i>
		<i>Seller's reference</i>	<i>Buyer's reference (PO)</i>
<i>Buyer / consignee / importer</i> <i>EORI no.</i>		<i>Delivery address (if different from buyer shown)</i>	
<i>Method of transport</i>	<i>Date of loading</i>	<i>Country of despatch</i>	<i>Currency of invoice</i>
<i>Transport company</i>		<i>Incoterms</i>	<i>Payment terms</i>

#	Commodity code	Description of goods	Country Origin	No. and type of packages	Gross weight (kilos)	Net weight (kilos)	Invoice amount
1	8706 9960 00	EXAMPLE PRODUCTS	FR	2 PALLETS	1200	1000	5000.00
2							
3							
4							
5							
6							
7							
8							
9							
10							

TOTALS							
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<i>Additional information</i>	INVOICE SUB TOTAL	
	ADDITIONAL CHARGES	
	INVOICE TOTAL	

<i>Bank details</i>	<i>Place & date of issue</i>
	<i>Name of authorised signatory</i>
	<i>Signature</i>

PACKING LIST

<i>Exporter</i> <i>EORI no.</i>		<i>Export invoice number</i>	<i>Invoice date</i>
		<i>Seller's reference</i>	<i>Buyer's reference (PO)</i>
<i>Consignee</i> <i>EORI no.</i>		<i>Delivery address (if different from buyer shown)</i>	
<i>Method of transport</i>	<i>Ambient / chilled / frozen</i>	<i>Date of loading</i>	<i>Expected date of delivery</i>
<i>Transport company</i>		<i>Special instructions (including temperature requirements)</i>	

	Product Code	Description of goods	Unit quantity	No. and type of packages	Gross weight (kilos)	Net weight (kilos)	Volume
1	1234 5678	EXAMPLE PRODUCTS	200	2 PALLETS	1200	1000	2cbm
2							
3							
4							
5							
6							
7							
8							
9							
10							
TOTALS							

<i>Additional information</i>	TOTAL PACKAGES	
	TOTAL GROSS WEIGHT	
	TOTAL VOLUME	
	<i>Place & date of issue</i>	
	<i>Name of authorised signatory</i>	