## **CUSTOMS INVOICE**



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Date:			
Shipper			

Consignee: Importer of records:

Contents: Non-hazardous / non-infectious material

Quantity

Source of origin:

nr	Value €	Quantity	Content	Concentration	Volume (µL) per unit	Total volume (µL)	Total Mg
1				mg/ml			
2				mg/ml			
3				mg/ml			
4				mg/ml			
5				mg/ml			
6				mg/ml			
7				mg/ml			
8				mg/ml			
9				mg/ml			
10				mg/ml			

No Commercial Value  $\,$  - For Customs Purposes Only -  $\,$   $\,$   $\,$ 

INCOTERM: DDP
Manufacturer:
HS Code
HS Code

EORI: GB028294117000

Name:	Department:	Signature

Shipment #:

Purpose: