Commercial Invoice

200.00 EUR

200.00 EUR

EUR

DAP

SHIP FROM: UK Sender Ltd John Sender

123 Sample Street

London, EC1A 1BB

UNITED KINGDOM 4420712345678 shipper@example.com Trader Type:Business VAT No:GB123456789 EORI:GB123456789000

TAX ID:

Shipper Reference: EU-TEST-REF-001

Receiver Reference:

Remarks:

French Receiver SARL Pierre Receiver 1 Rue de Rivoli

Paris, 75001

FRANCE 33123456789 receiver@example.com Trader Type:Business VAT No:FR12345678900

EORI:

Item	Description	Commo- dity Code	 Net / Gross Weight	coo	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Tablet computer	OB: 851712	1.200 kg 1.500 kg	GB		1 PCS	200.000 EUR	200.00 EUR

Total Goods Value: Total Invoice Amount: Currency Code: Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:

sale PERMANENT

1.200 kg Total Gross Weight: 1.500 kg

Total line items: Number of Pallets: Total units:

Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Signature: **Company Stamp** Name:

Position:

Date of Signature: 2023-08-10