

Sender ABC Company Tom Mann 123 The Street Long Road Colnbrook,SL3 0BB United Kingdom Phone Nr.: 00441234567889ext Fax: Tax ID/VAT No.: GB279774238 EORI: GB111222333000	Commercial Invoice	
	Date: 2021-01-07 Waybill Number: 2718905980 Invoice Number: 696832-317232710	
Exporter ID: Exporter Code:		

Receiver XYZ Company Mdme Chaud Apartment 456 789 Rue de Champs Paris,75001 Paris Phone Nr.: 0412345667777ext Fax: Tax ID/VAT No.: Email: EORI:	Bank Details INN: OGRN: KPP: OKPO:	
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Billed to DEF Company John Smith 123 The Street Short Lane Hounslow,TW4 6JS United Kingdom Phone Nr.: 00441234567889ext Fax: Tax ID/VAT no: 999999999	Shipment Reference: Order: 696832 Receiver Reference:	
	Other Remarks:	

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Mens Cotton T-Shirt	61091000	1 CM	19.65 EUR	19.65 EUR	0.5 kg	0.5 kg	United Kingdom

Total Goods Value:	19.65	Total Net Weight:	0.5
Total line items:	1	Total Gross Weight:	0.5
Number of pallets:		Currency code:	EUR
Total units:	1	Terms of Payment:	
Reason for Export:	Sale	Payer of GST/VAT:	
Type of Export:	P	Duty/tax billing service:	
Terms of Trade:	DDP,	Carrier:	DHL
Other charges:		Ultimate Consignee:	
Freight cost (if paid by sender):		Exemption Citation:	
Insurance cost (if paid by sender):			
Total Invoice Amount:			

The exporter of the products covered by this document (GB111222333000) declares that, except where otherwise clearly indicated, these products are of UK/EU preferential origin

Colnbrook 07-01-2021

Tom Mann

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.

Name: Mr Tom Mann **Signature:**  **Company Stamp:**
Position: Director
Date of signature: 2021-01-07