INVOICE

FROM: 1

Company name _____

Contact person _____

Street _____

ZIP Code / City _____ _____

Country _____

Telephone number _____

TO: 2

Company name _____

VAT number _____

Contact person _____

Street _____

ZIP Code / City _____ _____

Country _____

Telephone number _____

Consignment Note 3 _____

Country of Origin _____

Country of Destination _____

Contents 4	No. of Items	Unit price per item	Total Value

Nett Weight 5 _____ kg

Gross Weight _____ kg

Total Value Shipment: 6

Currency used:

For customs purposes only. No commercial value. Yes ☐ No ☐

City and Date 7 _____

Signature/Company Stamp 8 _____