

<b>Sender</b>  Phone Nr.: _____ Tax ID/VAT No.: _____ EORI: _____ Fax: _____ Email: _____				Commercial Invoice			
				Date: _____		Waybill Number: _____	
<b>Receiver</b>  Phone Nr.: _____ Tax ID/VAT No.: _____ EORI: _____ Fax: _____ Email: _____				<b>Bank Details</b> INN: _____ OGRN: _____ KPP: _____ OKPO: _____			
				Invoice Number: _____ Exporter ID: _____ Exporter Code: _____			
<b>Billed to</b>  Phone Nr.: _____ Tax ID/VAT no.: _____ Fax: _____				Shipment Reference: _____ Receiver Reference: _____			
				<b>Other Remarks:</b>  _____ _____			
Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin

Total Goods Value: _____ Total line items: 0 Number of pallets: 0 Total units: _____ Reason for Export: Personal, Not for Resale Type of Export: Permanent Terms of Trade: Delivered at Place Other charges: 0.00 Freight cost (if paid by sender): 0.00 Insurance cost (if paid by sender): 0.00 Total Invoice Amount: 0.00	Total Net Weight: _____ Total Gross Weight: _____ Currency code: GBP Terms of Payment: _____ Payer of GST/VAT: _____ Duty/taxes acct: Receiver Will Pay Requiere Pedimento: No Duty/tax billing service: _____ Carrier: _____ Ultimate Consignee: _____ Exemption Citation: _____
--	---

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:** \_\_\_\_\_ **Signature:** \_\_\_\_\_ **Company Stamp:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**Date of signature:** \_\_\_\_\_