

<b><u>SENT BY</u></b> NAME/DEPT..... ADDRESS..... CITY/ POSTAL CODE..... TEL /FAX N°..... VAT REGISTRATION N°.....		<b>COMMERCIAL INVOICE</b>		
<b><u>SENT TO</u></b> ATTN NAME/DEPT..... ADDRESS..... CITY/ POSTAL CODE..... TEL / FAX N°..... VAT REGISTRATION N°.....		NUMBER OF PIECES ..... TOTAL GROSS WEIGHT ..... TOTAL NET WEIGHT .....		
<i>FULL DESCR. OF GOODS</i>	<i>COUNTRY OF ORIGIN</i>	<i>QTY</i>	<i>UNIT VALUE AND CURRENCY</i>	<i>SUB TOTAL AND CURRENCY</i>
			<b>TOTAL VALUE AND CURRENCY</b>	

**REASONS FOR EXPORT**.....

*I declare that the above information is true and correct to the best of my knowledge.*

**DATE** .....

**SIGNATURE**.....

**NAME**.....