

CONSOLIDATED INVOICE

Sent by:	Invoicing address:	Sent to:
Name	Name	Name
Adress	Adress	Adress
City/Postal code	City/Postal code	City/Postal code
Country	Country	Country
Phone No.	Phone No.	Phone No.
Email	Email	Email
Org. No. VAT	Org. No. VAT	Org. No. VAT

No. of parcels/items:	Total gross weight:	Total net weight:

Quantity	Full description of goods	Costums commodity code No.	Country of Origin	Price per unit	Total value and Currency
Total Value and Currency					

Reason for Export		
	Sale	Exhibitions/Show
	Gift	Other:
	For Repair	
	For Return	

Declaration of Origin
The Exporter of the products covered by this document (Aut. No.) declares that except where otherwise clearly indicated, these products are of EEA preferential origin.

Place	Date	Signature	Name in capital letters

Date	Reference/Invoicing No.