

Intercontinental Transport Solutions Ltd
Commercial Invoice Template



***** Must be on your paper letterhead *****

Date

Sender Details	
Company:	
Address:	
Sender EORI No:	
Terms of Sale: (Incoterms)	DAP or EXW or DDP etc...
Sender Name:	
Telephone:	
Email:	

Receiver Address	
Company:	
Address:	
Receiver EORI No:	
Receiver Name:	
Telephone:	
Email:	

Delivery Details (if different from receiver)	
Company:	
Address:	
Receiver EORI No:	
Receiver Name:	
Telephone:	
Email:	

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Units (Meter/ Inches/ Kg/ Lbs...)	Description of Goods / Part No.	Commodity Code	Quantity	Unit Value	Net Weight	Gross Weight	Currency	Total Value

Freight Cost:

Other Cost:

Total Invoice Amount:

Total Number of Packages:

Total Gross Weight:

Total Net Weight:

The exporter of the products covered by this document (**insert your company EORI number**) declares that, except where otherwise clearly indicated, these products are of (**EU or UK**) preferential origin.

Place & Date:

Name of the exporter:

Signed: