Shipping date	Sender's reference/Invoice No.				

Commercial Invoice - Handelsfaktura

Sender/Seller/Exporter			Invoicing address/Buyer/Importer			Recipient/Addressee				
Name				Name			Name			
Address			Address			Address				
Postal code City			Postal code	City		Postal code	City			
Country				Country			Country			
Telephone				Telephone			Telephone			
Telefax/E-mail address				Org./VAT No.						
EORI/VAT No.*				Customs Deferment Account/Tollkredit No.						
Terms of delivery				Terms of payment						
Number of parcels/items				Total gross weight		Total net weight				
Quantity	Unit	Customs commodity code/HS No.	Full description of goods		Country of origin	Y code** (if applicable)	Net weight per unit	Price per unit	Total price & Currency	
Freight cost										
Total invoice value & Currency										
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 D			Date	Signature		Name in capital letters				

^{*}Unique ID number for economic operators in the European Union (EU) **Y-code = classification of wastes (avfall)