

Commercial Invoice

SENT BY Name..... Address..... City/Postal Code..... Country..... Tel./Fax. No..... N° SIRET.....			INVOICE No		
SENT TO Name..... Address..... City/Postal Code..... Country..... Tel./Fax. No.....					
			CARRIER : WES		
Full description of goods	Custom Commodity Code	Country of Origin	Qty	Unit Value and Currency	Sub Total Value and Currency
				€	€
				Total Value and Currency	€

Name

Signature

Place and date.....