**COMMERCIAL INVOICE**

**Exporter:**

[Bedrijfsnaam] **[Bedrijfslogo]**

[Adres + postcode]

The Netherlands

[Optioneel: VAT#]

[Contactpersoon]

[Optioneel: Telefoonummer contactpersoon]

[Optioneel: emailadres contactpersoon]

**Consignee:**

[Bedrijfsnaam]

[Adres + postcode]

[Land van vestiging]

[Optioneel: VAT#]

[Contactpersoon]

[Telefoonnummer contactpersoon]

[Optioneel: emailadres contactpersoon]

**[Plaats + datum] [Invoice #]**

**Country of Origin of Goods**

The Netherlands

**Incoterms**

[Incoterm]

**No. of pallets/pkgs Description of Goods**

*2 cartons* [Duidelijke uitleg van de goederen in het Engels]

Carton# Product HS Code Pcs Rate Amount

#1 Banner Cloth 39219060 1 [€ …] [€ …]

#2 Banner Cassette 76169990 1 [€ …] [€ …]

SAY TOTAL: [€ …]

[Bedrijfsnaam Exporter]

Signature [Naam]

…………………………………………..

**Bank Information**

Bank Name: […]

Bank Addres: […]

Bank Account: […]

BIC: […]

VAT: […]