COMMERCIAL INVOICE

SENT BY:

Name:

Address:

City/Postal Code:

Country:

Tel./Fax. No:

No:

SENT TO:

Name:

Attn.:

Address:

City/Postal Code:

Country:

Tel./Fax. No.:

AIRWAYBILL NO:

Date:

Number of Pieces:

Total Gross Weight:

Total Net Weight:

CARRIER: KDE Transport GmbH

Full description of goods	Custom Commodity Code	Country of Origin	Qty	Unit Value and Currency	Sub Total Value and Currency
				Total Value and Currency	

REASON FOR EXPORT:

(Examples: SELLING / GIFT / REPLACEMENT / SUBSEQUENT DELIVERY)

TERMS OF PAYMENT:

IF IT REGARDS:

The exporter of the product covered by this document (custom autorization No: **)**

declares that, except where otherwise clearly indicated, these products are of

preferential origin.

Place and date:

Name:

Signature: