

Invoice date	Invoice No.
--------------	-------------

Commercial Invoice

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		VAT No.		VAT No.	
VAT No.		Customs Deferment Account			

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	Date	Signature	Name in capital letters
-------	------	-----------	-------------------------

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

HANDELSFAKTURA – MALL

Invoice date 5	Invoice No. 6
---	--

1 Commercial Invoice 2

Sender/Seller/Exporter 3		Invoicing address/Buyer/Importer 4		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		VAT No.		VAT No.	
VAT No.		Customs Deferment Account			

Terms of delivery 12	Terms of payment 11
---	--

Number of parcels/items 7	Total gross weight 7	Total net weight 7
--	---	---

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
8	8	9		9	9			

**EN HANDELS-
FAKTURA BÖR
INNEHÅLLA
FÖLJANDE
UPPGIFTER:**

1. Texten commercial invoice
2. Säljarens uppgifter inklusive organisationsnummer
3. Köparens uppgifter inklusive organisationsnummer
4. Leveransadress inklusive organisationsnummer
5. Fakturadatum
6. Fakturanummer
7. Uppgifter om varan: antal kolti, bruttovikt, nettovikt
8. Uppgifter om innehållet: mängd, relevant enhet (stycken, kg eller dylikt)
9. Beskrivning; här uppges även varans ursprungsland, varukod (customs commodity code), samt eventuell Y-kod (vilket betyder att varan inte har dubbla användningsområden)
10. Värde och valuta
11. Betalningsvillkor
12. Leveransvillkor

Freight cost	
Total invoice value & Currency	10

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	Date	Signature	Name in capital letters
-------	------	-----------	-------------------------

*Unique ID number for economic operators in the European Union (EU)

**Y-code = classification of wastes (avfall)