

COMMERCIAL INVOICE

Invoice No:

Date:

| | |
|---------------------------------|---|
| <u>Invoice Address :</u> | <u>Delivery terms</u> |
| <u>Ship to:</u> | <u>Delivered under:</u> <u>Payment terms</u> |

| No item | Description | Country of origin | Net weight/kg | HS Code | Qty (pieces) | Unit price, USD | Total price, USD |
|-------------------|-------------|-------------------|---------------|---------|--------------|-----------------|------------------|
| 1. | | | | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| Total, USD | | | | | | | |

| | |
|-----------------------------------|--|
| Gross Weight, kg (total) : | |
|-----------------------------------|--|

| | |
|-------------------|--|
| Signed by: | |
|-------------------|--|

Speciman of Statement on Origin

(ii) For sufficiently worked or processed products

The exporter (1) **REX Number** of the products covered by this document declares that, except where otherwise clearly indicated, these products are of (2) **Country of Origin** preferential origin according to rules of origin of the Generalised System of Preferences of the EU and that the origin crieterion met is (3) **'W' 6212**