

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) :	
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Signed by:	
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Speciman of Statement on Origin

(v) For sufficiently worked or processed products under Turkey Cumulation
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' and HS Code at 4 digit Level** ' followed by the term ' Turkey Cumulation'