

**COMMERCIAL INVOICE**

**Invoice No:**

**Date:**

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

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

<b>Gross Weight, kg (total) :</b>	
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<b>Signed by:</b>	
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**Speciman of Statement on Origin**

(i) For Wholly obtained 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) **‘P’**