## **COMMERCIAL INVOICE**

Invoice No: Date:

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

| N<br>o<br>ite<br>m | Description | Country of origin | Net<br>weight/kg | HS Code | <b>Qty</b> (pieces) | Unit<br>price,<br>USD | Total<br>price,<br>USD |
|--------------------|-------------|-------------------|------------------|---------|---------------------|-----------------------|------------------------|
| 111                |             |                   |                  |         |                     |                       |                        |
| 1.                 |             |                   |                  |         |                     |                       |                        |
| 2.                 |             |                   |                  |         |                     |                       |                        |
| 3.                 |             |                   |                  |         |                     |                       |                        |
| Total, USD         |             |                   |                  |         |                     |                       |                        |

Speciman of Statement on Origin

(ii) For sufficiently worked or processed products

The exporter (1) <u>REX Number</u> of the products covered by this document declares that, except where otherwise clearly indicated, these products are of (2) <u>Country of Origin</u> 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 followed by the term ' EU Cumulation'