COMMERCIAL INVOICE

Invoice No:
Date:

Invoice Address :	Delivery terms
Ship to:	**Delivered under:** **Payment terms**

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

(iii) For sufficiently worked or processed products under SAARC regional 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 6212 followed by the term ' Regional Cumulation'**