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| **INVOICE** | | | | | | | | | | |
| Shipper Name and Address | | | | Invoice to (Importer)  VAT:  EORI: | | | | Delivery to (Consignee)  *if different from importer*  Tel:  Company ID: | | |
| Description  *Full description of goods inc. material (e.g woven cotton, 100% cotton)* | No. of Items | | | | HS Code / Commodity Code | | Country of Origin (two letter code) | | Unit Value | Value + Currency |
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| Total Items |  | | | | Total Value & Currency | | | |  |  |
|  | | | Reason for sending (e.g. Sale, Mutilated Samples) | | | | | | | |
| Licensable / Other Permit Required | | | YES NO If yes, please supply details. | | | | | | | |
| INCOTERMS | | DDU | | | | Notes: | | | | |
| DDP | | | |
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*I/We hereby certify that the information on this invoice is true and correct to the best of my knowledge and that the contents of this shipment are as stated above. If any part of this shipment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the IATA Dangerous Goods Regulations.*

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| Signed |  |
| Printed Name |  |
| Date |  |