

FİRMA LOGOSU

ORIGINAL

Commercial Invoice

Exporter/Seller :

Invoice Date :

Invoice Nr :

TURKEY

Importer/Buyer :

BELGIUM

Item Nr	Description of the Goods	Quantity	Unit Price	Amount
		(Set/Pcs)	Euro	Euro
1	1	1.00	1.00
2	1	1.00	1.00
		Total Amount/.....		2.00

Nett Weight :- Kgs

Gross Weight :- Kgs

Packaging Type : Bundles/Looses/Drums/Pallets/Bales/Wooden Boxes/Carton Boxes

Payment Terms :

Delivery Terms :

Transport Type : (By Truck/By Vessel/By Airplane/By Railway)

H.S. CODE : 0000.00.00.00.00

Manufacturer : -.-

Producer : -.-

Bank Details

Name/Branch : A.S./ Branch

IBAN NR : TR..

SWIFT CODE :

Only/..... and 00/00 Euros.