



# INVOICE

Invoice nbr: N°12345  
Order number: Your N° 999999

Invoice date: 01/01/2020  
Shipping date: 05/01/2020

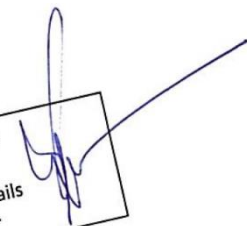
Name Shipper/Exporter  
Full address  
Zip – City  
Country  
VAT Nbr – EORI nbr (if different) ①  
Bank details

**Invoice address: ②**  
Name Importer  
Full address  
Zip – City, Province  
United Kingdom  
UK VAT number  
GB EORI nbr (if applicable)  
UK Deferment number (if applicable)

**Delivery address:**  
Name consignee  
Full address  
Zip – City, Province  
United Kingdom

Item	HS code ⑤	Description	Origin	Quantity (UOM) ③	Kg (net)	Kg (gross)	Net price/u (excl. VAT)	Tot price (excl. VAT)	Currency ⑥
Your ref 123	42021299	Synthetic trunk	CN	2	2.000	2.500	10.00	20.00	GBP
Your ref 234	42029291	Backpack / textile bag	PK	1	0.500	0.800	6.00	6.00	GBP
Your ref 345	42029291	Backpack / textile bag	CN	1	0.400	0.800	5.00	5.00	GBP
<b>Total</b>				<b>4</b>	<b>2.900</b>	<b>4.100</b>		<b>31.00</b>	<b>GBP</b>
							Freight costs ⑦	10.00	GBP
							Insurance ⑧	2.00	GBP
							<b>Overall Total</b>	<b>43.00</b>	<b>GBP</b>

Inco term: DAP [location] (GLS: DAP 20) ④  
Total net weight: 2.900kg  
Total gross weight: 4.100kg  
Number of cartons: 1 carton

  
Company stamp (exporter)  
Full address details  
VAT number  
Signed by: [name, surname]  
[title]

- ① EORI number is not necessary for Inco term 18
- ② If different from delivery address. For consolidated bulk clearance (1 invoice for the importer with different receivers) the delivery address is not necessary.
- ③ Unit of Measure (individual pieces)
- ④ Mention correct Inco term (EXW, DAP, DDP) with location (dispatch or destination) and GLS corresponding code
- ⑤ 8 digit HS code min. (10 digit code is better)
- ⑥ Indicate the chosen currency code
- ⑦ Transport costs invoiced to your customer
- ⑧ Insurance fee if applicable

GLS has compiled this information to the best of its knowledge and in good faith. Please note, however, that this information is non-binding and that we accept no liability for it being correct, complete or up to date. All customers are responsible for ensuring that they comply with legal requirements. In this respect, please take into account Belgian mandatory invoice requirements.



## Summary <sup>9</sup>

Invoice Nbr	Total quantity (UOM)	Total net weight (kg)	Total gross weight (kg)	Total net amount GBP
N°12345	4	4.100	2.900	43 .00
N°23456	10	8.500	5.950	80.00
.....	...	.....	.....	.....
<b>Total</b>	<b>14</b>	<b>12.600</b>	<b>8.850</b>	<b>123.00</b>

<sup>9</sup> If different invoices for same export consignment

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## Statement on Origin ①

(Period: from \_\_\_\_\_ to \_\_\_\_\_ ) ②

The exporter of the products covered by this document (Exporter Reference No ... ③) declares that, except where otherwise clearly indicated, these products are of ... ④ preferential origin.

..... ⑤  
(Place and date)

.....  
(Name of the exporter)

① The statement on origin referred to in Article ORIG.19 [Statement on origin] of this Agreement shall be made out using the text set out below in accordance with the laws and regulations of the exporting Party. If the statement on origin is handwritten, it shall be written in ink in printed characters. The statement on origin shall be made out in accordance with the respective footnotes (from ② to ⑤).

② If the statement on origin is completed for multiple shipments of identical originating products within the meaning of point (b) of Article ORIG.19(4) [Statement on Origin] of this Agreement, indicate the period for which the statement on origin is to apply. That period shall not exceed 12 months. All importations of the product must occur within the period indicated. If a period is not applicable, the field may be left blank.

③ Indicate the reference number by which the exporter is identified. For the Union exporter, this will be the number assigned in accordance with the laws and regulations of the Union. For the United Kingdom exporter, this will be the number assigned in accordance with the laws and regulations applicable within the United Kingdom. Where the exporter has not been assigned a number, this field may be left blank.

④ Indicate the origin of the product: the United Kingdom or the Union

⑤ Place and date may be omitted if the information is contained on the document itself.

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