



## Commercial Invoice

## Sender details

Company: Stationery & Computer Mart UK  
 Address1: Sage House  
 Address2: Benton Park Road  
 Postcode/City: NE7 7 LZ Newcastle Upon Tyne  
 Country: United Kingdom  
 Sender Name: Order taken by field  
 Telephone: Tel : 0191 955 3000  
 Email: Email : newbusinessadvice@sage.com

Invoice Number: 41  
 Shipping date: 30/11/2020  
 Shipment number: consign no on footer  
 Currency: Euro  
 Reason for export: xxxxx  
 Sender VAT Number: GB 999999999  
 Receiver VAT Number: DE 23467341 9  
 Terms of sale (incoterms): xxxxx  
 EORI Number: 12345678900000

## Receiver details

Company: Hausser GMBH Euro  
 Address1: Nordring Str 98  
 Address2: 5270 Braunschweig  
 Postcode/City: 124563 Berlin  
 Country: Germany  
 Receiver Name: Alistair Leadbetter  
 Telephone: 00 49 531 3443334  
 Email: newbusinessadvice@sage.com

## Delivery details (if different from receiver)

Company: Hausser GMBH Euro  
 Address1: Nordring Str 98  
 Address2: 5270 Braunschweig  
 Postcode/City: Berlin  
 Country: Germany  
 Delivery contact: Alistair Leadbetter  
 Telephone: 00 49 531 3443334  
 Email: newbusinessadvice@sage.com

Stock Code	Description of goods	Commodity Code	Quantity	Unit Price	Country of Origin	Total weight (kg)	Total value
BOOKS001	A4 Ledger Book - 5 Column	64061010	10	8.95	GB	1.00	89.50
BOARD002	Whiteboard - Drywipe (1000 x 1500)		100	24.64	GB	3.00	2,464.00
S3	Carriage		1	100.00		0.00	100.00


Number of packages in shipment:

see packing list

Total shipment value:	€	2,653.50
Discount:	€	0.00
Shipping costs:	€	0.00
Other costs:	€	0.00
Total declared value	€	2,653.50

## Declaration

I declare that the content of this invoice is true and correct.

Name and Signature	Job Title and Company Name	Date
Alan Smith 	Production Manager, Stationery & Computer Mart Ltd	10/12/2020