

# COMMERCIAL INVOICE

## FROM – SENDER DETAILS

**CONTACT NAME:**

**ADDRESS:**

**PHONE NUMBER:**

## FROM – SENDER DETAILS

**Waybill Numbeerr:**

**Shipment ID:**

**Invoice NO:**

**Date:**

**PO NO:**

**Terms of Sale (incoterm):**

**Reason of export:** Return online order Scotch & Soda

## SHIP TO – RECEIVER DETAILS

**TAX ID / VAT NO:** NL810231104B01

**CONTACT NAME:** Scotch & Soda E-commerce b.v.

**ADDRESS:**

Jacobus Spijkerdreef 20-24  
2132 PZ Hoofddorp  
The Netherlands

**PHONE NUMBER:** 020 38 68 04 96

## SOLD TO INFORMATION – RECEIVER DETAILS

**TAX ID / VAT NO:** NL810231104B01

**CONTACT NAME:** Scotch & Soda E-commerce b.v.

**ADDRESS:**

Jacobus Spijkerdreef 20-24  
2132 PZ Hoofddorp  
The Netherlands

**PHONE NUMBER:** 020 38 68 04 96

UNITS	U/M	Description of Goods	Harm Code	C/O	Unit Value	Total value

**Additional comments:**

<b>Declaration statement:</b>	Invoice Line Total: Discount/Rebate: Invoice Sub-Total: Freight: Insurance: Other:
<b>Shipper</b>	Total Invoice Amount:
<b>Date:</b>	Total Number of Packages:
	Total Weight:
	Currency: <b>GBP</b>