

COMMERCIAL INVOICE

FROM – SENDER DETAILS

CONTACT NAME: Your name

ADDRESS: Your address

PHONE NUMBER: Your phone number

FROM – SENDER DETAILS

Waybill Number: Tracking number of the original order (order received). Example: 1ZX9425F123456789

Shipment ID: Order number

Invoice NO: Order number or invoice number
Example: 5101345678 or CI0012345

Date: Invoice date (see shipping e-mail for your invoice)

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
1	PC	All over printed shirt, cotton black	61290200	CN	29.99	29.99
2	PC	Boxershorts, cotton ret	61940032	IN	19.99	39.98
1	PC	All over printed shirt, cotton blue	61940087	IN	19.95	19.95
1	PC	All over printed shirt, cotton green	61941187	CN	39.95	39.95

Clear description of the goods is necessary.
What? Color? Fabric?

Fill in if known

Country
of origin

Additional comments: Fill in the return tracking number. This can be found on your return label

Example: 1ZX9425F123456789 – If you ship with a different carrier than UPS please fill in our **EORI-number:** GB168179274000

<p>Declaration statement:</p> <p>Shipper Date:</p>	<p>Invoice Line Total: 129,87 GBP Discount/Rebate: Invoice Sub-Total: Freight: Insurance: Other: Incl. VAT</p> <p>Total Invoice Amount: 129,87 GBP Total Number of Packages: 1 Currency: GBP Total Weight: 1,2 kg</p>
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