

Exp Name

INVOICE

Exp Street, 12345, Fax: 023888, Phone: 023889,
Exp City, **Malaysia** exp@mail.com

INVOICE #426
DATE: NOVEMBER 15TH, 2017

TO:
Bonumia Trade Inc
75-91 Industry Boulevard,
94865 Tradetown, **Norway**
000-202-111-2348

SHIP TO:
Bonumia Trade Inc
75-91 Industry Boulevard,
94865 Tradetown, **Norway**
000-202-111-2348

QUANTITY	DESCRIPTION	UNIT PRICE (EUR)	TOTAL (EUR)
3,000	Textile fabrics (GSP/HS Code 123456)	4	12,000
SUBTOTAL (EUR)			12,000
SHIPPING & HANDLING (EUR)			40
TOTAL DUE (EUR)			12,040

STATEMENT ON ORIGIN

The exporter **Exp Name** **MYREX202001** of the products covered by this document declares that, except where otherwise clearly indicated, these products are of **Malaysia** preferential origin according to rules of origin of the Generalised System of Preferences of the **Norway** and that the origin criterion met is **'P' 9113.**

Make all checks payable to **Exp Name.**
Payment is due within 30 days.
If you have any questions concerning this invoice, contact **Pierre Dupont, 023455, pdupont@exp.com.**

Thank you for your business!