

**Please Fill Out This Commercial Invoice  
When Returning From Outside The EU.**

# COMMERCIAL INVOICE

**Please Include Outside The Box.**

**SENT FROM:**

Name: \_\_\_\_\_

Address \_\_\_\_\_

Zip-code: \_\_\_\_\_

City: \_\_\_\_\_

Mail: \_\_\_\_\_

Phone: \_\_\_\_\_

**SHIP TO:**

Nordic Apparel ApS att. Magnus  
Petersen

Nikolaj Plads 30, st. tv  
DK-1067 København K Phone:  
93206789

VAT/EORI: 35801626

**DATE:** \_\_\_\_\_

**ORDER NO.:** \_\_\_\_\_

**INCOTERM:** DAP

**TRACKING NUMBER:** \_\_\_\_\_

**TOTAL WEIGHT:** 0.50 kg

**EXPORT TYPE:** PERMANENT

**REASON FOR  
Export:** Return  
unchanged

Description of goods	Commodity Code	Country of Origin	Qty	Unit weight	Unit value	Sub-total
_____	64031920	PT	1	0.5 kg	_____	_____
<b>TOTAL</b>						_____

The exporter of the products covered by this document (DKREX231070111) declares that, except where otherwise clearly indicated, these products are of EEA preferential origin.