**INVOICE**

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| From: | To: |
| Business name: | Client name: |
| Address:  Ulaanbaatar, Mongolia  TEL: + | Client`s address:  Client`s state, country  TEL: + |

|  |  |
| --- | --- |
| Invoice no: |  |
| Date: |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| № | CONTRACT NO: | | | | DATED ON: | |
| 1. | QUANTITY | DESCRIPTION | HS code | Origin criterion | UNIT PRICE  EUR | TOTAL VALUE  EUR |
| 2. | kgs | ............................. | | | ............... [€](https://en.wikipedia.org/wiki/Euro_sign) | .............. [€](https://en.wikipedia.org/wiki/Euro_sign) |
|  |  | Balance due: | | |  |  |
|  |  |  | | |  | ……[€](https://en.wikipedia.org/wiki/Euro_sign) |

|  |
| --- |
| Statement on origin  The exporter ……..(Name, address of company and REX number)…………..of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Mongolia preferential origin ………….according to rules of origin of the Generalized System of Preferences of the European Union and that the origin criterion met is …. |

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Stamp:

&

Signature: