



CarryOn Business

330

FROM Name and address of sender  
 Senders ref. (if any)  
 Telephone/FAX No

TO Name, delivery address and country  
 C O D | Please credit to account number (IBAN no.) / kontonummer (IBAN nr.)  
 Postopkrævning  
 COD amount in words/bogstaver | In figures/tal

| Documents<br>SIR | For repair/Return<br>Commercial sample | Explanation    |       | Number of<br>Parcels | Invoices |
|------------------|--|----------------|-------|----------------------|----------|
|                  |  | Temporary exp. | Other |                      |          |
|                  |  |                |       |                      |          |

| Detailed description of contents | Quantity | Net weight | Value | Commercial items only |                   |
|----------------------------------|----------|------------|-------|-----------------------|-------------------|
|                                  |          |            |       | Tariff No             | Country of origin |
|                                  |          |            |       |                       |                   |
|                                  |          |            | Total |                       |                   |
|                                  |          |            |       | Total gross weight    | Charges           |



CC 40 607 097 2 DK

I certify that the particulars given in the customs declaration are correct and that this item does not contain hazardous/prohibited goods.  
 Date and sender's signature

SENDER'S INSTRUCTIONS IN CASE OF NON DELIVERY

Return immediately to sender  Treat as abandoned