

Form prepared by:

**FINAL ACCOUNT**  
**Bulk mail**

**CN 57bis**

Date:

Origin operator	Destination operator	Mail category	Year
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Quarter	Format	Weight	Items	Invoiced rates		Invoiced amount	Final rates		Final invoice	Correction
				per kg	per item		per kg	per item		
Q1	P or S									
	G									
	E									
	Mixed / X									
Q2	P or S									
	G									
	E									
	Mixed / X									
Q3	P or S									
	G									
	E									
	Mixed / X									
Q4	P or S									
	G									
	E									
	Mixed / X									
Total (A)							Total (B)			

Designated operator preparing the form  
Signature

Seen and accepted by the designated operator receiving the form  
Place, date and signature

To be received by designated operator of destination (negative amount is to be paid by designated operator of destination)

(C=B-A)