

INVOICE

EXPORTER / CONSIGNOR		Invoice No. & Date	Exporter Ref.		
		Buyer's Order No. & Date			
		Other reference(s)			
		Buyer (if other than consignee)			
IMPORTER / CONSIGNEE		Country of origin of goods		Country of final destination	
Pre-Carriage by	Place of Receipt by pre-carrier	Terms of Delivery & payment C I F / C & F / F O B Payment Terms: D P / D A / A P /			
Vessel / Flight No.	Port of Loading				
Port of Discharge	Final Destination				
Marks & Numbers. Container No.	No. & kind of Packages	Description of Goods	Quantity	Rate	Amount
Amount chargeable : (in words / currency)				Total	
Declaration: We declaration that invoice shows the actual price of goods described and that all particularss are true & correct.					Signature / Date / Co stamp.