

INVOICE

Exporter		Invoice No. & Date		Exporter's Ref					
		Buyer's Order No. & Date							
		Other Reference (s)							
Consignee		Buyer (if other than consignee)							
		Country of Origin of Goods		Country of Final Destination					
		Terms of Delivery and Payment							
						Pre-Carriage by		Place of Receipt by Pre-Carrier	
						Vessel/Flight No		Port of Loading	
Port of Discharge		Final Destination							
Marks & Nos/ container No	No.& Kind of Packages	Description of Goods	Quantity	Rate	Amount				
Amount Chargeable (in words)				Total					
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature & Date						