Collor			Lovoronder	INVOICE FAK			Page 1 of 2	
Consortial			Leverandør	A00095678	Fakturanummer			
Busy Street 56. The Roundabor AA99 1BB Far	ut			Invoice date (tax point) 2005-06-21		Seller's reference CON0095678	Selgers referanse	
Heremouthshir				Buyer's reference AEG012345	Kjøpers referanser	Purchase order date 2005-06-20	Ordredato	
Consignee			Mottaker	IYT Corporatio Avon Way 56A 3rd Floor, Roor ZZ99 1ZZ Brid Avon GB	n 5		Кјøрег	
				Buyer bank Kjøpers bank				
				Country of origin	Opprinnelsesland	Country of destination	Bestemmelsesland	
Mode of transport	Transportmåte	Date of despatch	Utskipingsdato	Terms of payment		Currency of payment	Betalingsvaluta	
Means of transport	Transportmiddel	Place of despatch	Utskipingssted	Payable within 1 calendar month from the invoice date				
Vessel/flight No.	Reisenummer	Port of loading	Lastested	Seller's bank	Selgers bank	Sort code Filial 10-26-58	Acct. no. Kontonummer	
Port of discharge	Lossested	Place of delivery	Leveringssted		Open Bank Ltd, Bridgstow Franch Busy Street 152 AA99		12345678 Konto navn	
	er number Varens merking		-	1BB Farthing H	Ieremouthshire	Farthing Purcha Total gross weight (kg)		
						Total net weight (kg) Nettovekt (kg)		
Item / References Linje/Referanse	Description	Beskrivels	e Country of origin Opprinnelsesland	Commodity code Vareklassifisering	Quantity Kvantum	Unit price Enhetspris	Amount Beløp	
1 A	beeswax Z Acme beeswax	Z			100	1.00	100.00GBP	
2 B	beeswax Y Acme beeswax	Y			100	1.00	100.00GBP	
3 C	beeswax X Acme beeswax	X			100	1.00	100.00GBP	
4 D	beeswax W Acme beeswax	W			100	1.00	100.00GBP	
	beeswax V Acme beeswax	V			100	1.00	100.00GBP	
	beeswax U Acme beeswax	U			100	1.00	100.00GBP	
Clauses and / or Notes sample	•			Merknader		Total amount	Totalbelør 900.00GBP	
						Total tax amount	Total avgif	
						Total amount due	Totalt forfalt til betaling 1,075.00GBP	
					Name of signatory		Navr	
					Place and date of issue Farthing		Sted og dato 2005-06-21	
					Signature		Signatur	

CraneUBL2UN380Invoice-common.xsl - \$Date: 2010/02/10 20:47:24 \$(UTC) - CraneUBL2UNLK-common.xsl - \$Date: 2011/02/03 15:33:33 \$(UTC)
 CraneUN380Invoice.xsl - \$Date: 2010/02/10 20:48:10 \$(UTC) - CraneUN380Invoice-NO.xsl - \$Date: 2010/02/10 20:48:18 \$(UTC)
 http://www.CraneSoftwrights.com/links/res-un-f.htm

Seller				INVOICE FAK	TURA Fakturanummer		Page 2 of 2		
Consortial			Leverandør	A00095678	raktulällülliller				
				Invoice date (tax point) 2005-06-21	Fakturadato	Seller's reference Selgers referanse CON0095678			
				Buyer's reference AEG012345	Kjøpers referanser	Purchase order date Ordredato 2005-06-20			
Consignee			Mottaker						
Item / References Artikkelreferans	Description se	Beskrivelse	Country of origin Opprinnelsesland	Commodity code Varekode	Quantity Antall	Unit price Enhetspris	Amount Belør		
7 (beeswax T Acme beeswax T				100	1.00	100.00GBF		
8 I	H beeswax S Acme beeswax S				100	1.00	100.00GBF		
9	I beeswax R Acme beeswax R				100	1.00	100.00GBF		
10	J beeswax Q Acme beeswax Q				100	1.00	100.00GBF		