				INVOICE FAK			Page 1 of 2		
Seller Consortial			Prodavač	A00095678	Faktura broj				
Busy Street 56A The Roundabou AA99 1BB Fart	ıt			Invoice date (tax point) Faktura datum (datum oporezivanja) 2005-06-21		Seller's reference Prodavač referanca CON0095678			
Heremouthshire				Buyer's reference AEG012345	Kupac referenca	Purchase order date 2005-06-20	Narudžba datum		
Consignee			Primalac	Buyer IYT Corporation Avon Way 56A 3rd Floor, Room 5 ZZ99 1ZZ Bridgtow Avon GB					
				Buyer bank Banka kupca					
				Country of origin Država porijekla Country of destination Država odredišta					
Mode of transport	Način transporta	Date of despatch	Datum otpreme	Terms of payment	Način plaćanja	Currency of payment	Valuta plaćanja		
Means of transport	Način transporta	Place of despatch	Mjesto otpreme	Payable within month from the					
Vessel/flight No.	Brod/let broj:	Port of loading	Luka utovara	Seller's bank Open Bank Ltd	Banka prodavača , Bridgstow	Sort code Broj Banke 10-26-58	Acct. no. Broj računa: 12345678		
Port of discharge Luka istovara Place of delivery Mjes			Mjesto isporuke	Branch Busy Street 152 AA99 1BB Farthing Heremouthshire		Account name Naziv računa Farthing Purchasing Consortia			
Shipping marks; containe Oznake trgovačk	r number ke pošiljke; broj kontejnera	No. and kind of packages	; description of goods	GB Vrs	ta paketa i -broj; opis robe	Total gross weight (kg) Bruto težina(kg)	Total cube(m3) Bruto zapremina(m3)		
Item / References Komad / Referanca	Description beeswax 7.	Opis	Country of origin Država porijekla	Commodity code Vrsta robe - šifra	-	Unit price Jedinična cijena	Amount Izno		
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		
5 E	beeswax V Acme beeswax	V			100	1.00	100.00GBP		
6 F	beeswax U Acme beeswax	U			100	1.00	100.00GBF		
Clauses and / or Notes sample			<u>:</u>	Klauzule I / ili bilješke		Total amount	Suma -ukupan iznos 900.00GBP		
						Total tax amount	Ukupan iznos poreza 175.00GBP		
						Total amount due	Ukupan iznos duga 1,075.00GBP		
					Name of signatory Place and date of issue		Ime potpisnika		
					Farthing Signature		2005-06-21 Potpis		
					ı - '		. Japan		

Seller				INVOICE FAK	TURA Faktura broj		Page 2 of
Consortial			. 1000740	A00095678			
Busy Street 56A				Invoice date (tax point) Faktura da		Seller's reference	Prodavač referanc
The Roundabout AA99 1BB Farthing Heremouthshire GB				Faktura da 2005-06-21	tum (datum oporezivanja)	CON0095678	
				Buyer's reference AEG012345	Kupac referenca	Purchase order date Narudžba datun 2005-06-20	
Consignee		Primalac	Buyer Kupac				
				IYT Corporation Avon Way 56A 3rd Floor, Room ZZ99 1ZZ Bridg Avon GB	n 5		
Item / References Komad / Referance	Description	Opis	Country of origin Država porijekla	Commodity code Vrsta robe - šifra	Quantity Količina	Unit price Jedinična cijena	Amount Izno
	beeswax T Acme beeswax T		Dizava ponjena	vista iobe - silia	100	1.00	100.00GBI
8 1	H beeswax S Acme beeswax S				100	1.00	100.00GBI
9	I beeswax R Acme beeswax R				100	1.00	100.00GBI
10	J beeswax Q Acme beeswax Q				100	1.00	100.00GBI