				INVOICE RE	CHNUNG FACTURE	FACTURA	Page 1 of 2
Seller				Invoice number			
				Invoice date (tax poi	nt)	Seller's reference	
				invoice date (tax per	,		
				Buyer's reference		Purchase order date	
Consignee				Buyer		•	
				Buyer bank	,,,,,		
				Country of origin		Country of destination	
				Country of origin		Country of destination	
Mode of transport		Date of despatch		Terms of payment		Currency of payment	
Means of transport		Place of despatch					
						Oart and a	A
Vessel/flight No.		Port of loading		Seller's bank		Sort code	Account number
Port of discharge		Place of delivery		, , , , ,		Account name	
Shipping marks; contain	ner number	No. and kind of packag	ges; description of goods	l		Total gross weight (kg)	Total cube(m ³)
						Total net weight (kg)	
						G (6,	
Item / References	Description		Country of origin	Commodity code	Quantity	Unit price	Amount
Clauses and / or Notes						Total amount	<u> </u>
						Total tax amount	
						Total amount due	
					Name of signatory		
					Place and date of issue	<u> </u>	
					i lace and date of issue	•	
					Signature		

CraneUBLInvoice.xsl v2.8 2004-09-04 (common v2.14 2004-09-04)
CraneUN380Invoice.xsl v2.9 2004-09-04
http://www.CraneSoftwrights.com/links/res-ubff.htm

O-ll-			INVOICE	RECHNUNG FACTURE	FACTURA	Page 2 of 2
Seller			Invoice number			
			Invoice date (tax p	point)	Seller's reference	
				,		
			Buyer's reference		Purchase order date	
Consignee			Buyer			
- consigned			,-			
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount
		3	, , , , , , , , , , , , , , , , , , , ,			