				INVOICE	RECHNUNG	FACTURE	FACTURA	Page 1 of 2
Seller				Invoice number				
				Invoice date (tax	point)		Seller's reference	
				,	, ,			
				Buyer's reference	е		Purchase order date	
Consignee				Buyer				
Consigned				Buyer				
				Buyer bank	,,,,,			
				Country of origin			Country of destination	
Mode of transport		Date of despatch		Terms of payment			Currency of payment	
				+				
Means of transport		Place of despatch						
Vessel/flight No.		Port of loading		Seller's bank			Sort code	Account number
					,,,,,			
Port of discharge		Place of delivery					Account name	
Shipping marks; contain	iner number	No. and kind of packages	; description of goods				Total gross weight (kg)	Total cube(m³)
							Total net weight (kg)	
							, , , , ,	
Item / References	Description		Country of origin	Commodity code	e I Qu	antity	Unit price	Amount
			,	,			.,	
Clauses and / or Notes	5			-			Total amount	•
							Total tax amount	
							Total amount due	
					Nome	signator.		
					Name of	ыўпатогу		
					Place and	date of issue		
					Signature			

			INVOICE REC	CHNUNG FACTUR	FACTURA	Page 2 of 2	
Seller			Invoice number				
			Invoice date (tax point	:)	Seller's reference		
			Buyer's reference		Purchase order date		
Consignee			Buyer				
Ü							
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount	