

Caribbean Community (CARICOM) Invoice

SPECIMEN INVOICE (recommended format)

SELLER (Name, full address, country)		INVOICE DATE AND NO.		CUSTOMER'S ORDER NO.	
		OTHER REFERENCES			
CONSIGNEE (Name, full address, country)		BUYER (IF OTHER THAN CONSIGNEE):			
		PRESENTING BANK:			
		COUNTRY OF ORIGIN OF GOODS:			
PORT OF LADING		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
COUNTRY OF FINAL DESTINATION:		SHIP/AIR/ETC.			
OTHER TRANSPORT INFORMATION:		CURRENCY OF SALE			
MARKS AND NUMBERS OF GOODS		DESCRIPTION	GROSS WEIGHT kg	CUBE m ³	
NO & KIND SPECIFICATION OF COMMODITIES OF PKGS (IN CODE AND/OR IN FULL)		NET WEIGHT	QUANTITY	UNIT PRICE	AMOUNT
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		PACKING			
		FREIGHT			
		OTHER COSTS (SPECIFY)			
		INSURANCE			
SIGNATURE AND STATUS OF AUTHORISED PERSON		TOTAL INVOICE AMOUNT			