

INVOICE

Seller Consortial Busy Street 56A The Roundabout AA99 1BB Farthing Heremouthshire GB		Invoice number A00095678				
		Invoice date (tax point) 2005-06-21		Seller's reference CON0095678		
		Buyer's reference AEG012345		Purchase order date 2005-06-20		
Consignee		Buyer IYT Corporation Avon Way 56A 3rd Floor, Room 5 ZZ99 1ZZ Bridgtow Avon GB				
		Buyer bank				
		Country of origin		Country of destination		
Mode of transport	Date of despatch	Terms of payment Payable within 1 calendar month from the invoice date		Currency of payment		
Means of transport	Place of despatch					
Vessel/flight No.	Port of loading	Seller's bank Open Bank Ltd, Bridgstow Branch Busy Street 152 AA99 1BB Farthing Heremouthshire GB		Sort code 10-26-58	Acct. no. 12345678	
Port of discharge	Place of delivery			Account name Farthing Purchasing Consortia GB		
Shipping marks; container 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	Quantity	Unit price	Amount
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	100.00GBP
Clauses and / or Notes sample				Total amount		900.00GBP
				Total tax amount		175.00GBP
				Total amount due		1,075.00GBP
				Name of signatory		
				Place and date of issue Farthing 2005-06-21		
				Signature		

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Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount
7	G beeswax T Acme beeswax T			100	1.00	100.00GBP
8	H beeswax S Acme beeswax S			100	1.00	100.00GBP
9	I beeswax R Acme beeswax R			100	1.00	100.00GBP
10	J beeswax Q Acme beeswax Q			100	1.00	100.00GBP