

INVOICE

Exporter		Invoice No. & Date		Exporter's Ref	
		Buyer's Order No. & Date			
		Other Reference (s)			
Consignee		Buyer (if other than consignee)			
		Country of Origin of Goods		Country of Final Destination	
		Terms of Delivery and Payment			
Pre-Carriage by	Place of Receipt by Pre-Carrier				
Vessel/Flight No	Port of Loading				
Port of Discharge	Final Destination				
Marks & Nos/ container No	No.& Kind of Packages	Description of Goods	Quantity	Rate	Amount
Amount Chargeable (in words)				Total	
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			Signature & Date		