INVOICE\_TYPE\_TITLE INVOICE

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| EXPORTER. : | SELLER\_NAME  SELLER\_ADDRESS, ZIP CODE: SELLER\_POSTAL\_CODE, TEL: SELLER\_PHONE | | |
| BUYER : | BUYER\_NAME\_EN  BUYER\_ADDRESS, TEL: BUYER\_PHONE | | |
| MATERIAL: | MATERIAL\_DESC\_EN | |  |
| DELIVERY TERMS : | INCOTERM\_TITLE | |  |
| QUANTITY: | GROSS WEIGHT: WEIGHT\_GW MT. | NET WEIGHT: WEIGHT\_ND MT. | |
| B/L NO./DATE: | BL\_NO DATED BL\_DATE | | |
| QUOTATIONAL PERIOD: | MOAS + MOAS\_VALUE AS EVIDENCED BY B/L DARE I.E AVERAGE OF SHIPMENT\_MONTH SHIPMENT\_YEAR | | |
| FINAL UNIT PRICE: | US. UNIT\_PRICE PLUS US. PREMIUM\_VALUE | | |
| TOTAL CONSIGNMENT VALUE: | WEIGHT\_ND NET MT. \* US. $/MT. FINAL\_UNIT = | | US$ SUM\_PRICE |

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|  |  | **REF. NO.: FOREIGN\_INVOICE\_NO** |
|  |  | **DATE: FOREIGN\_INVOICE\_DATE** |



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| PLUS PORTION\_PERCENT% OF SHIPMENT\_COST\_TYPE INVOICE: | SHIPMENT\_PRICE\_CON |

|  |  |
| --- | --- |
| FINAL BALANCE AMOUNT DUE TO NICICO: | USD SUM\_CON\_PRICE |
| AMOUNT OF THIS INVOICE: CON\_TEXT | |

MARKETING\_MANAGER

SALES & MARKETING MANAGER