

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	
		Term of delivery and payment		
Pre-Carriage by	Place of receipt of Pre-Carrier			
Vessel/Flight No.	Port of Loading			
Port of Discharge	Final Destination			
<u>Marks & Nos./</u> <u>Container No.</u>	<u>Description of goods</u>	QTTY IN PCS	Rate/Unit	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		