

# INVOICE

Exporter		Invoice No. & Date		Exporter's ref	
		Buyers Order No. & Date			
		Proforma Invoice No.			
		Other reference			
Consignee		Buyer (of other than consignee)			
		Country of origin of goods		Country of final destination	
		Terms of Delivery and Payment  PAYMENT:  DISPATCH :-			
VESSEL/FLIGHT NO		Port of Loading			
Port of Discharge		Final Destination			
Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description	QUANTITY	RATE	VALUE
TOTAL BOXES :  GROSS WEIGHT NET WEIGHT					
TOTAL					
TOTAL (in words)					
Declaration: We declare that this Invoice shows the actual price of the goods Described and that all Particulars are True and correct					