

INVOICE

Exporter		Invoice No. & Date		Exporter's Ref.	
		Buyer's Order Nos.			
		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		Place of Delivery			
Mark & Nos.	No. & Kind of Pkgs.	Description of goods	Quantity	Rate	Amount
Amount Chargeable (In Word)				TOTAL	
Declaration We declare that this Invoice Shown the actual price of the goods described and that all Particulars are true and correct.			For Authorised Signatory		