

INVOICE

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