| Seller | | |
|---|---|---|

| Invoice number | |
|---|---|
| Invoice date (tax point) | Seller's reference |
| Buyer's reference | Purchase order date |

| Consignee | | Buyer |
|---|---|---|

| | Buyer bank |
|---|---|
| | Country of origin / Country of destination |

| Mode of transport | Date of despatch | Terms of payment | Currency of payment |
|---|---|---|---|
| Means of transport | Place of despatch | | |
| Vessel/flight No. | Port of loading | Seller's bank | Sort code / Account number |
| Port of discharge | Place of delivery | | Account name |

| Shipping marks; container number | No. and kind of packages; description of goods | Total gross weight (kg) | Total cube(m³) |
|---|---|---|---|
| | | Total net weight (kg) | |

| Item / References | Description | Country of origin | Commodity code | Quantity | Unit price | Amount |
|---|---|---|---|---|---|---|

| Clauses and / or Notes | Total amount |
|---|---|
| | Total tax amount |
| | Total amount due |

| Name of signatory |
|---|
| Place and date of issue |
| Signature |

| Seller | | Invoice number | |
| --- | --- | --- | --- |
| | | Invoice date (tax point) | Seller's reference |
| | | Buyer's reference | Purchase order date |
| Consignee | | Buyer | |

| Item / References | Description | Country of origin | Commodity code | Quantity | Unit price | Amount |
| --- | --- | --- | --- | --- | --- | --- |
| | | | | | | |

**380**