

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	
Means of transport		Place of despatch		Currency of payment	
Vessel/flight No.		Port of loading		Seller's bank	
Port of discharge		Place of delivery		Sort code	
				Account number	
				Account name	
Shipping marks; container number		No. and kind of packages; description of goods		Total gross weight (kg)	
				Total cube(m <sup>3</sup> )	
				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
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Consignee	Buyer
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Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount