

CARICOM (CARIBBEAN COMMON MARKET)

INVOICE

Seller (Name, full address, country)		INVOICE DATE AND NO.		CUSTOMER'S ORDER NO.	
		OTHER REFERENCES			
		BUYER (IF OTHER THAN CONSIGNEE)			
Consignee (Name, full address, country)		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
		CURRENCY OF SALE			
		PORT OF LADING		MARKS & NUMBERS	
GROSS WEIGHT KGS		Description of goods		CUBIC FT	
COUNTRY OF FINAL DESTINATION	SHIP/AIR/ETC.			GROSS WEIGHT KGS	
NO & KIND OF PKG	SPECIFICATION OF COMMODITIES (IN CODE AND / OR FULL)	NET WEIGHT Kg.	QUANTITY	UNIT PRICE	AMOUNT
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED. THAT NO OTHER INVOICE HAS BEEN OR WILL BE ISSUED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. SIGNATURE AND STATUS OF AUTHORIZED PERSON		F.O.B. PACKAGING FREIGHT OTHER INSURANCE		UNIT PRICE	AMOUNT
				INVOICE TOTAL	