

## INVOICE

|  |  |  |   |  |
|--|--|--|---|--|
| <b>FROM</b>  |  | <b>INVOICE No &amp; DATE:</b>                                |   |  |
| <b>TO,</b>   |  | <b>BUYER (IF OTHER THAN CONSIGNEE)<br/>SAME AS CONSIGNEE</b> |   |  |
|  |  | <b>COUNTRY OF ORIGIN OF<br/>ORIGIN</b>                       | <b>COUNTRY OF FINAL<br/>DESTINATION</b> |  |
| <b>PRE -CARRIAGE BY</b>  | <b>PLACE OF RECEIPT BY PRE<br/>CARRIER</b> | <b>TERMS OF DELIVER OF PAYMENTS</b>                          |   |  |
| <b>VESSEL / FLIGHT No.</b>   | <b>PORT OF LOADING</b>                     |  |   |  |
| <b>PORT OF DISCHARGE</b>   | <b>FINAL DESTINATION</b>                   |  |   |  |
| <b>DESCRIPTION OF GOODS</b>  |  | <b>QUANTITY<br/>PKT</b>                                      | <b>RATE<br/>£</b>                       | <b>AMOUNT<br/>£</b>  |
|  |  |  |   |  |
| <b>IN WORDS</b>  |  |  |   | £  |
| <p><b>We declare that this invoice shows the actual price of the goods<br/>Described and that all particulars are true and correct</b></p> |  |  |   | <p style="text-align: center;">FOR</p> <p style="text-align: center;">(authorized signatory)</p> |