

**v2.10**

© SITPRO  
2000

Seller		VAT no.	Invoice number		
			Invoice date (tax point)	Seller's reference	
			Buyer's reference	Other reference	
Consignee			VAT no.	Buyer (if not consignee) VAT no.	
			Country of origin of goods		Country of destination
			Terms of delivery and payment		
Vessel/flight no. and date		Port/airport of loading			
Port/airport of discharge		Place of delivery			
Shipping marks; container number		No. and kind of packages; description of goods		Commodity code	Total gross weight (kg) Total cube (m3)
<div>Total net wt (kg)</div>					
Item/packages	Gross/net/cube	Description	Quantity	Unit price	Amount
				Total amount	
			Name of signatory		
			Place and date of issue		
			Signature		
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.					