

INVOICE RECHNUNG FACTURE FACTURA

Seller !166! !172! !178!, !180! !179! !189!		Invoice number !2!						
		Invoice date (tax point) !8!		Seller's reference !15!				
		Buyer's reference !14!		Purchase order date !17!				
Consignee !42! !48! !54!, !56! !55! !65!		Buyer !42! !48! !54!, !56! !55! !65!						
		Buyer bank !1046!, !1043!, !1038!, !1042!, !1037!						
		Country of origin		Country of destination				
Mode of transport		Date of despatch		Terms of payment !577! !577.1! !575!		Currency of payment !9!		
Means of transport		Place of despatch		!565!				
Vessel/flight no.		Port of loading		Seller's bank !491! !497!, !503! !505!, !504!, !514!		Sort code !487! Account number !482!		
Port of discharge		Place of delivery				Account name !483!		
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
!869! !870!		!1238!		!1327!	!1331!	!865!	!1535!	!866!
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Clauses and / or Notes !7!						Total amount !9! !860!		
						Total tax amount !817!		
						Total amount due !9! !861!		
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.						Name of signatory !271!		
						Place and date of issue !!178!, !180! !5!		
						Signature		