

INVOICE RECHNUNG FACTURE FACTURA

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 (m3)	
				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	
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	
				Place and date of issue	
				Signature	