

CARIBBEAN COMMON MARKET COMMERCIAL INVOICE

COMMERCIAL INVOICE FOR THE CARIBBEAN COMMON MARKET

SELLER (Name, Full Address, Country)		INVOICE DATE AND NO.		CUSTOMER'S ORDER NO.	
		OTHER REFERENCES			
CONSIGNEE (Name, Full Address, Country)		BUYER (If Other Than Consignee)			
		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
PORT OF LADING		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
COUNTRY OF FINAL DESTINATION	SHIP/AIR/ETC.				
OTHER TRANSPORT INFORMATION		CURRENCY OF SALE			
MARK AND NUMBERS		DESCRIPTION OF GOODS		GROSS WEIGHT (Kg.)	
				CUBIC METRES	
NO. AND KIND OF PACKAGES	SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)	NET WEIGHT (Kg.)	QUANTITY	UNIT PRICE	AMOUNT
<p>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.</p> <p style="text-align: center;">SIGNATURE AND STATUS OF AUTHORIZED PERSON DATE PLACE</p>		PACKING			
		FREIGHT			
		OTHER COSTS (Specify)			
		INSURANCE			
		TOTAL INVOICE TOTAL			