

CARICOM INVOICE

CARICOM (CARIBBEAN COMMON MARKET)

SELLER (Name, full address, country)		INVOICE DATE AND NO		CUSTOMER'S ORDER NO	
		OTHER REFERENCES			
		BUYER (If other than consignee)			
CONSIGNEE (Name, full address, country)		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
PORT OF LADING		CURRENCY OF SALE			
COUNTRY OF FINAL DESTINATION	SHIP/AIR/ETC				
OTHER TRANSPORT INFORMATION		MARKS AND NUMBERS (Description of Goods)			GROSS WEIGHT kg.
					CUBE M
NO & KIND OF PACKAGE	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>SIGNATURE AND STATUS OF AUTHORISED PERSON</p>		EX FACTORY			
		EXPORT PACKING			
		INLAND FREIGHT			
		DOC/BROKERAGE & HANDLING			
		TOTAL F.O.B.			
		INSURANCE			
		FREIGHT: COLLECT/PREPAID			
		TOTAL INVOICE			