

# 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			
		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
<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>			AMOUNT		
			PACKING		
			FREIGHT		
			OTHER COSTS (Specify)		
			INSURANCE		
			TOTAL INVOICE AMOUNT		
SIGNATURE AND STATUS OF AUTHORIZED PERSON		DATE	PLACE		