



# 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.	
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		GROSS WEIGHT (Kg.)		CUBIC METRES
DECIPTION OF GOODS				
NO. AND KIND OF PACKAGES	SPECIFICATION OF COMMODITIES AND/OR IN FULL	(IN CODE	NET WEIGHT (Kg.)	QUANTITY
			UNIT PRICE	AMOUNT
		PACKING		
		FREIGHT		
		OTHER COSTS (Specify)		
		INSURANCE		
		TOTAL		
<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 AUTHORIZED PERSON</p>		DATE	PLACE	