

CARICOM (CARIBBEAN COMMON MARKET)

SENDER (Name, Full address, Country)		INVOICE DATE AND NO.		CUSTOMER 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					
COUNTRY OF FINAL DESTINATION		SHIP/ AIR/ ETC		CURRENCY OF SALE	
OTHER TRANSPORT INFORMATION		MARKS AND NUMBERS (Description of goods)		GROSS WEIGHT KG.	
				CUBE M	
NO. & IGNO OF PACKAGE	SPECIFICATION OF COMMODITIES (IN CODE AND/OR FULL)	NET WEIGHT KG.	QUAN	UNIT PRICE	AMOUNT
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS SEEN OR WILL BE ISSUED, AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.		PACKING			
		FREIGHT			
		OTHER COSTS (specify)			
		INSURANCE			
		TOTAL INVOICE AMOUNT			
SIGNATURE AND STATUS OF AUTHORIZED PERSON					