

EXPORT INVOICE

Exporter (Seller):

Invoice No.:

Date:

Buyer (Consignee):

Buyer's Order No.:

Date:

Other Reference:

Consignee (If other than above):

Country of Origin:

Country of Final Destination:

Pre-Carriage by:

Vessel/Flight No.:

Port of Loading:

Port of Discharge:

No.	Description of Goods	HS Code	Qty	Unit Price	Amount
TOTAL					

Terms of Delivery & Payment:

Declaration:

Signature & Stamp:

