

Commercial Invoice for the **CARIBBEAN COMMON MARKET**

SELLER		INVOICE DATE AND NO		CUSTOMER'S ORDER NO	
		OTHER REFERENCES			
CONSIGNEE		BUYER			
		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
PORT OF LOADING		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
COUNTRY OF FINAL DESTINATION	SHIP / AIR / ETC	CURRENCY OF SALE			
OTHER TRANSPORT INFORMATION					
MARKS AND NUMBERS	DESCRIPTION OF GOODS	GROSS WEIGHT	CUBIC METERS		
NO. AND KIND OF PACKAGES	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>By _____, _____, _____,</p> <p style="margin-left: 20px;">Authorized Signature Title Date</p> <p style="margin-left: 20px;">_____</p> <p style="margin-left: 20px;">Place</p>		PACKING			
		FREIGHT			
		OTHER COSTS (SPECIFY)			
		INSURANCE			
		TOTAL INVOICE AMOUNT			