

CARICOM INVOICE

SELLER (Name, full address, country)	INVOICE DATE AND NO.	CUSTOMER'S ORDER NO.
	OTHER REFERENCES	
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	
MARKS AND NUMBERS	DESCRIPTION OF GOODS	GROSS WEIGHT kg
		CUBE m³
NO & KIND OF PKGS	SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)	NET WEIGHT
		QUANTITY
		UNIT PRICE
		AMOUNT
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.	PACKING	
	FREIGHT	
	OTHER COSTS (SPECIFY)	
	INSURANCE	
SIGNATURE AND STATUS OF AUTHORISED PERSON	TOTAL INVOICE AMOUNT	