

INVOICE FAKTURA

Page 1 of 2

Seller Consortial Busy Street 56A The Roundabout AA99 1BB Farthing Heremouthshire GB		Leverandør		Invoice number A00095678		Fakturanummer			
				Invoice date (tax point) 2005-06-21		Fakturadato		Seller's reference CON0095678	
				Buyer's reference AEG012345		Kjøpers referanse		Purchase order date 2005-06-20	
Consignee		Mottaker		Buyer IYT Corporation Avon Way 56A 3rd Floor, Room 5 ZZ99 1ZZ Bridgtow Avon GB				Kjøper	
				Buyer bank				Kjøpers bank	
				Country of origin		Opprinnelsesland		Country of destination Bestemmelsesland	
Mode of transport		Transportmåte		Date of despatch		Utskipingsdato		Terms of payment Payable within 1 calendar month from the invoice date	
Means of transport		Transportmiddel		Place of despatch		Utskipingssted			
Vessel/flight No.		Reisenummer		Port of loading		Lastested		Seller's bank Open Bank Ltd, Bridgstow Branch Busy Street 152 AA99 1BB Farthing Heremouthshire GB	
Port of discharge		Lossested		Place of delivery		Leveringssted		Sort code 10-26-58	
								Filiat Acct. no. Kontonummer 12345678	
Shipping marks; container number		Varens merking		No. and kind of packages; description of goods		Varebeskrivelse		Account name Farthing Purchasing Consortia	
								Konto navn	
								Total gross weight (kg) Bruttovekt (kg)	
								Total cube(m3) Bruttovolum (m3)	
								Total net weight (kg) Nettovekt (kg)	
Item / References Linje/Referanse	Description Beskrivelse	Country of origin Opprinnelsesland	Commodity code Vareklassifisering	Quantity Kvantum	Unit price Enhetspris	Amount Beløp			
1	A beeswax Z Acme beeswax Z			100	1.00	100.00GBP			
2	B beeswax Y Acme beeswax Y			100	1.00	100.00GBP			
3	C beeswax X Acme beeswax X			100	1.00	100.00GBP			
4	D beeswax W Acme beeswax W			100	1.00	100.00GBP			
5	E beeswax V Acme beeswax V			100	1.00	100.00GBP			
6	F beeswax U Acme beeswax U			100	1.00	100.00GBP			
Clauses and / or Notes sample				Merknader		Total amount 900.00GBP		Totalbeløp	
						Total tax amount 175.00GBP		Total avgift	
						Total amount due 1,075.00GBP		Totalt forfalt til betaling	
						Name of signatory		Navn	
						Place and date of issue Farthing		Sted og dato 2005-06-21	
						Signature		Signatur	

CraneUBL2UN380Invoice-common.xsl - \$Date: 2010/02/10 20:47:24 \$(UTC) - CraneUBL2UNLK-common.xsl - \$Date: 2011/02/03 15:33:33 \$(UTC)
 CraneUN380Invoice.xsl - \$Date: 2010/02/10 20:48:10 \$(UTC) - CraneUN380Invoice-NO.xsl - \$Date: 2010/02/10 20:48:18 \$(UTC)
<http://www.CraneSoftwrights.com/links/res-un-f.htm>

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Page 2 of 2

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Consignee			Mottaker	Buyer IYT Corporation Avon Way 56A 3rd Floor, Room 5 ZZ99 1ZZ Bridgtow Avon GB								Kjøper
Item / References Artikkelreferanse	Description Beskrivelse	Country of origin Opprinnelsesland	Commodity code Varekode	Quantity Antall	Unit price Enhetspris	Amount Beløp						
7	G beeswax T Acme beeswax T			100	1.00	100.00GBP						
8	H beeswax S Acme beeswax S			100	1.00	100.00GBP						
9	I beeswax R Acme beeswax R			100	1.00	100.00GBP						
10	J beeswax Q Acme beeswax Q			100	1.00	100.00GBP						