

Seller Party Name Bldg Street City, CountrySubEntity Postal Country		Invoice number Invoice Number				
		Invoice date (tax point) InvoiceDate		Seller's reference SellerRef		
		Buyer's reference BuyerRef		Purchase order date PODate		
Consignee Consignee Name Bldg Street City, CountrySubEntity Postal Country		Buyer Buyer Name Bldg Street City, CountrySubEntity Postal Country				
		Buyer bank BuyerBank				
		Country of origin		Country of destination		
Mode of transport	Date of despatch	Terms of payment PaymentTerms		Currency of payment Currency		
Means of transport	Place of despatch	Seller's bank SellerBank Sort code SortCode Account number AccountNo. Account name AccountName				
Vessel/flight No.	Port of loading					
Port of discharge	Place of delivery					
Shipping marks; container number		No. and kind of packages; description of goods		Total gross weight (kg)		Total cube(m³)
						Total net weight (kg)
Item / References	Description	Country of origin	Commodity code	Quantity	Unit price	Amount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
BuyerID SellerID	Description	CountryOrig	Comm.Code	Qty	UnitPrice	indivAmount
Clauses and / or Notes Note						
				Total amount Currency TotalAmount		
				Total tax amount TaxAmount		
				Total amount due Currency AmountDue		
				Name of signatory Person		
				Place and date of issue City Ctry Date		
				Signature		

