

## COMMERCIAL INVOICE

Seller ( <i>Name, full address, country</i> )		Date		Customer's Order No.			
		Invoice No.					
Consignee ( <i>Name, full address, country</i> )  (Name of Exhibiting Company) c/o Barbados Manufacturers' Association /BMEX 2017 Lloyd Erskine Sandiford Centre Two Mile Hill St. Michael Barbados		Buyer ( <i>Other than consignee</i> )					
		Presenting Bank					
		Country of Origin of Goods					
Port of Lading		Country of Final Destination		Terms and Conditions of Delivery and Payment			
Mode of Transportation and Other Transport Information							
		Currency of Sale					
Marks & Numbers		Description of Goods		Gross Weight kg	Cube M <sup>3</sup>		
No. & kind of Packages		Specification of Commodities <i>(In code and/or in full)</i>		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.  ..... <i>Signature and Status of Authorised Person</i>				PACKING .....			
				FREIGHT .....			
				OTHER COSTS .....			
				(Specify)			
				INSURANCE .....			
				TOTAL INVOICE			
				AMOUNT .....			

## INFORMATION REQUIRED IN COMMERCIAL INVOICE

### SELLER (NAME, FULL ADDRESS, COUNTRY)

### CONSIGNEE (NAME, FULL ADDRESS, COUNTRY)

Precise and detailed information should be provided.

### PORT OF LADING

The port or place of loading of goods in the country of export should be given.

### COUNTRY OF FINAL DESTINATION

The country where the goods will enter into consumption should be stated here.

### SHIP/AIR/ETC.

Identification of the means of transport and the inclusion of the name of the vessel or air carrier is required.

### OTHER TRANSPORT INFORMATION

Other relevant transport data including trans-shipment arrangements should be stated.

### INVOICE DATE AND NO.

The exporter's reference number and the date of preparation of the invoice are required.

### CUSTOMER'S ORDER NO.

The reference number given by the buyer in his order should be stated here.

### OTHER REFERENCES

The information to be given here may include references to the proforma invoice and the confirmation of the order.

### BUYER (IF OTHER THAN CONSIGNEE)

The name and address of the buyer where he is not also the consignee, as in the case where a buying agent is used, should be shown.

### PRESENTING BANK

The name of the bank handling the transaction must be given.

### COUNTRY OF ORIGIN OF GOODS

The last country in which significant production or manufacture of the goods took place should be stated. The carrying out of minimal working on the goods in a country, for example changing the packing, sorting or grading, would not change the country of origin.

### TERMS AND CONDITIONS OF DELIVERY AND PAYMENT

An accurate description of the terms of payment and delivery should be given.

### CURRENCY OF SALE

The currency used on the invoice should be stated here.

### MARKS AND NUMBERS

The markings and numbers used on the outside packages should be quoted.

### DESCRIPTION OF GOODS

A general description of the contents of the packages should be given.

### GROSS WEIGHT kg

The gross weight should be stated in kilograms.

### CUBE m<sub>3</sub>

The cubic measurement of the outer packages should be stated in cubic metres.

### NO. AND KIND OF PACKAGES

The number of outer packages and their type should be given.

### SPECIFICATION OF COMMODITIES (IN CODE AND/OR IN FULL)

Each item should be identified in sufficient detail to allow for its recognition and for its correct classification under the Customs tariff.

### NET WEIGHT kg

The net weight of the contents of the packages should be shown in kilograms.

### QUANTITY

The quantity of each commodity should be given preferably in the unit in which it is priced.

### UNIT PRICE

The unit price of each commodity in the currency quoted in the column headed "Amount" should be shown.

### AMOUNT

The gross value of each commodity should be quoted. Discounts granted should be shown in this column.

### PACKING, FREIGHT, OTHER COSTS (SPECIFIC), INSURANCE

These charges should be shown in as detailed a manner as possible.

### TOTAL INVOICE AMOUNT

A grand total of the amount chargeable on the invoice should be included.

### CERTIFICATION, SIGNATURE

The declaration should be signed by the seller or by someone in a position to attest to the accuracy of the information on the invoice.