

# INVOICE

No. \_\_\_\_\_

Date : \_\_\_\_\_

Invoice of \_\_\_\_\_

For account and risk of Messrs. \_\_\_\_\_

Shipped by \_\_\_\_\_

Per \_\_\_\_\_

Sailing on or about \_\_\_\_\_

From \_\_\_\_\_ To \_\_\_\_\_

L/C No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount

Total Amount : \_\_\_\_\_

SAMPLE OF NO COMMERCIAL VALUE.  
VALUE FOR CUSTOMS PURPOSE ONLY.  
E. O.E.

