INVOICE RECHNUNG FACTURE FACTURA

Seller		Invoice number	
		Invoice date (tax point)	Seller's reference
		Buyer's reference	Purchase order date

Consignee	Buyer
	Buyer bank
	Country of origin / Country of destination

Mode of transport	Date of despatch	Terms of payment	Currency of payment
Means of transport	Place of despatch		
Vessel/flight no.	Port of loading	Seller's bank	Sort code / Account number
Port of discharge	Place of delivery		Account name.

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

Clauses and / or Notes	Total amount
	Total tax amount
	Total amount due
	Name of signatory
	Place and date of issue
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.	Signature

380   UBL 1.0