

FACTURA INVOICE FACTURE

Seller (name, address, tax reference)		Invoice number					
		Invoice date		Seller's reference			
		Buyer's reference		Other reference			
Consignee (name, address, tax reference)		Buyer (name, address, tax reference)					
Freight forwarder (name, address, tax reference)		Country of origin of goods		Country of destination			
		Terms of delivery					
Vessel/Flight no. and date	Port / Airport of loading	Terms of payment					
Port/airport of discharge	Place of delivery						
Shipping marks; container number No. of packages, description of goods Commodity code Total gross wt (Kg) Total cubs (m3)							
Total net wt. (Kg)							
Item/packages	Item description	Transport unit	Origin	Product code	Quantity	Unit price	Amount
<div style="text-align: center; font-size: 2em; opacity: 0.5;"> Template ready to use in Globalnegotiator.com </div>						Total amount (gross)	
						Discount	
						Delivery charges	
						Tax	
						Total Amount Due	
						Name of signatory	
						Place and date of issue	
						Signature	

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