***[INVOICE](http://blanker.ru/doc/invoice)***

*number:*

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## SENT BY

|  |  |
| --- | --- |
| Company Name: |  |
| Name/Department: |  |
| Address: |  |
| City/Postal Code: |  |
| Country: |  |
| Tel./Fax: |  |
| VAT Reg. No: |  |

## SENT TO

|  |  |
| --- | --- |
| Company Name: |  |
| Name/Department: |  |
| Address: |  |
| City/Postal Code: |  |
| Country: |  |
| Tel./Fax: |  |
| VAT Reg. No: |  |

**WAYBILL/CMR/Bill of lading №**

|  |  |
| --- | --- |
| Number of pieces: |  |
| Total Gross Weight: |  |
| Total Net Weight: |  |
| Carrier: |  |

**Currency of invoice:**

**Number/Date of contract:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Full description of goods | Customs Commodity Code | Country of origin | Quantity | Unit value  | Sub Total Value  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

.

|  |  |
| --- | --- |
| Total Value FOB: |  |
| Freight: |  |
| Insurance: |  |
| **Total Value CIF:** |  |

**Terms of Transportation (INCOTERMS-1990):**

*I declare that the above information is true and correct to the best of my knowledge.*

**Signature: Name: Place and date:**