

INVOICE №

DATE:

SHIPPER:

Company:

Contact Person:

Telephone (fax)

Address:

Country:

CONSIGNEE:

Company:

Contact Person:

Telephone (fax):

Address:

Country:

Full description of goods	Quantity	Model , Series number	Trade mark Country of origin	Unit value in USD	Total value in USD
-					
			Total value		

REASON FOR EXPORT : *Contract of sale № of*

Terms of delivery: CPT (FOB or et.ct)_____

General director

печать, ПОДПИСЬ