

Seller Joes Office Supply 32 W. Lakeshore Dr Chicago		Invoice number			
		Invoice date		Seller's reference	
		Buyer's reference		Other reference	
Consignee		Buyer Bills Microdevices 413 Spring St. Elgin			
		Buyer's bank			
		Country of origin		Country of destination	
Mode of transport	Date of despatch	Terms of delivery		Location	
Means of transport	Place of despatch	Time of delivery		Transport Charges	
Vessel/flight No.	Place of loading	Terms of payment		Currency of payment	
Place of discharge	Place of delivery				
Shipping marks	Container Nr.	Number and kind of packages; description of goods		Total gross wt(Kg)	Total cube(m³)

Item	Description	Quantity U/M	Unit price	Amount

Invoice clauses	Total amount
-----------------	--------------

Name of signatory
Place of issue
Signature

380inv.xsl Revision: 1.1 Date: 2003/02/10 22:20:50 http://www.CraneSoftwrights.com/links/res-ubif.htm

380 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.