

CARICOM (CARIBBEAN COMMON MARKET)

Commercial Invoice

Certificate of Value and Origin

SELLER (name, full address, country)			INVOICE NO.		CUSTOMER NO.	
			DATE		ORDER NO.	
CONSIGNEE (name, full address, country)			BUYER (If other than consignee)			
			PRESENTING BANK			
			COUNTRY OF ORIGIN OF GOODS			
			TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
PORT OF LOADING						
COUNTRY OF FINAL DESTINATION		SHIP/AIR/OTHER	CURRENCY OF SALE			GROSS WEIGHT (kg)
OTHER TRANSPORTATION INFORMATION		MARKS AND NUMBERS AND DESCRIPTION OF GOODS				CUBE (M3)
NO. OF PKG	PKG TYPE	SPECIFICATION OF COMMODITIES IN CODE AND/OR IN FULL	NET WEIGHT (kg)	QUANTITY	UNIT PRICE	AMOUNT
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 AND STATUS OF AUTHORIZED PERSON			PACKAGING			
			FREIGHT			
			OTHER COST (Specify)			
			INSURANCE			
			TOTAL INVOICE AMOUNT			

MEMBER STATES OF CARICOM ARE: ANTIGUA, BARBADOS, BELIZE, DOMINICA, GRENADA, GUYANA, JAMAICA, MONTserrat, ST. KITTS-NEVIS-ANGUILLA, SAINT-LUCIA, ST. VINCENT, TRINIDAD AND TABAGO.