

# EXPORT CREDIT INSURANCE INVOICE

<b>Invoice Number</b>		<b>Policy Number</b>	
<b>Invoice Date</b>		<b>Declaration Period</b>	
<b>Payment Due Date</b>		<b>Currency</b>	

<b>INSURED / POLICYHOLDER</b>	<b>BROKER / AGENT (IF APPLICABLE)</b>

BUYER REF / COUNTRY	DESCRIPTION / SHIPMENT DETAILS	DECLARATION VALUE	PREMIUM RATE (%)	PREMIUM AMOUNT

Subtotal Premium	
Limit Fees / Policy Fees	
Tax / Duties	
<b>Total Due</b>	

**WIRE TRANSFER / PAYMENT INSTRUCTIONS**

Bank Name:

SWIFT / BIC:

IBAN:

Account No:

Routing Transit:

Reference to Quote:

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