

## EXPORT CREDIT INVOICE

<b>Exporter / Seller:</b>  Country of Origin: _____	Invoice No: _____  Date: _____  Export Reference / L/C No: _____
<b>Consignee / Buyer:</b>  Country of Destination: _____	<b>Buyer (if other than Consignee):</b>  Terms of Credit / Credit Period: _____
Pre-Carriage By: _____  Place of Receipt: _____  Port of Loading: _____	Vessel / Flight No: _____  Port of Discharge: _____  Final Destination: _____
<b>Terms of Delivery and Payment (Incoterms):</b> _____	

Sr.	Description of Goods and/or Services	Quantity	Unit	Unit Price (Currency: _____)	Amount (Currency: _____)	Equivalent Amount (Currency: _____)
<b>Sub-Total:</b>						
<b>Freight / Insurance / Other Charges:</b>						
<b>Total Invoice Value:</b>						
<b>Exchange Rate Applied (1 _____ = _____):</b>						

<b>Amount Chargeable in Words (Primary Currency):</b> _____
<b>Amount Chargeable in Words (Secondary Currency/Equivalent):</b> _____

MULTI-CURRENCY BANK CORRESPONDENCE & SETTLEMENT DETAILS		
<b>Primary Currency Account:</b>  Bank Name: _____ Swift Code: _____ IBAN/ Account No: _____	<b>Secondary Currency Account:</b>  Bank Name: _____ Swift Code: _____ IBAN/ Account No: _____	<b>Correspondent Bank (if applicable):</b>  Bank Name: _____ Swift Code: _____ Routing No: _____

**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

\_\_\_\_\_  
 Exporter Authorized Signature & Stamp

\_\_\_\_\_  
 Date