

STRUCTURED TRADE & EXPORT CREDIT INVOICE

EXPORTER / PRODUCER (NAME, ADDRESS, COUNTRY, TAX ID)	CONSIGNEE / IMPORTER (NAME, ADDRESS, COUNTRY, TAX ID)
INTERMEDIATE CONSIGNEE (IF APPLICABLE)	EXPORT CREDIT AGENCY (ECA) / INSURER DETAILS (IF INSURED)

INVOICE NUMBER	INVOICE DATE	EXPORT LICENSE NO.	ECAPOLICY / GUARANTEE NO.
LETTER OF CREDIT (L/C) NO.	L/C ISSUING BANK	METHOD OF DISPATCH	TYPE OF SHIPMENT (FCL/LCL)
PORT OF LOADING	PORT OF DISCHARGE	COUNTRY OF ORIGIN	COUNTRY OF DESTINATION
TERMS OF DELIVERY / INCOTERMS (SPECIFY NAMED PLACE)		TERMS OF PAYMENT / FINANCING STRUCTURE	

No.	HS Code	Description of Goods	Qty	Unit	Unit Price	Total Amount
TOTAL AMOUNT IN WORDS					Subtotal:	
					Freight:	
					Insurance:	
					Total (specify currency):	

EXPORTER'S BANK DETAILS (BENEFICIARY BANK) BANK NAME: BRANCH ADDRESS: SWIFT / BIC: IBAN / ACCOUNT NO: CORRESPONDING BANK (IF APPLICABLE):	EXPORTER'S DECLARATION & LEGAL STATEMENTS We hereby certify that this invoice is true and correct, and that the origin of the goods indicated herein is as stated. We further declare that the transaction conforms to the designated trade financing structures and export control regulations of both the exporting and importing jurisdictions. AUTHORIZED SIGNATORY & COMPANY STAMP DATE _____ SIGNATURE _____
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