

CARICOM (CARIBBEAN COMMON MARKET)

FORM C23

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|---|--|--|--|---|--------------------|---------|
| SELLER (Name, full address, country) | | INVOICE DATE AND NO. | | CUSTOMER'S ORDER NO. | | |
| | | OTHER REFERENCES | | | | |
| CONSIGNEE (Name, full address, country) | | BUYER | | | | |
| | | PRESENTING BANK | | | | |
| PORT OF LADING | | COUNTRY OF ORIGIN OF GOODS | | | | |
| COUNTRY OF FINAL DESTINATION | SHIP / AIR / ETC. | TERMS AND CONDITIONS OF DELIVERY AND PAYMENT | | | | |
| OTHER TRANSPORT INFORMATION | | CURRENCY OF SALE | | | | |
| MARKS AND NOS. | | DESCRIPTION OF GOODS | | | GROSS WEIGHT kg | CUBE M3 |
| NO. AND KIND OF PACKAGES | SPECIFICATION OF COMMODITIES (In Code and/or in full) | | | 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. | | | | FREIGHT | | |
| | | | | | | |
| | | | | OTHER COSTS (Specify) | | |
| | | | | | | |
| | | | | SIGNATURE AND STATUS OF AUTHORIZED PERSON | | |