
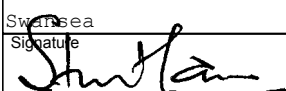


**COPY INVOICE**

Seller (name, address, VAT reg. no.) <b>FORMWISE EXPORT Limited</b> <b>15 The Promenade</b> <b>Swansea</b> <b>West Glamorgan</b> <b>SA1 6EN, UNITED KINGDOM</b> Tel: +44(0)870-3332885 Fax: +44(0)870-3332886 e-mail: <a href="mailto:stuart@formwise.co.uk">stuart@formwise.co.uk</a>		VAT Reg. No. <b>GB 580 0160 49 000</b>		Invoice number <b>INVOICE NUMBER../</b>		Sheet no. <b>1 of 2</b>	
		Invoice date (tax point) <b>5 JAN 00</b>		Seller's reference <b>INVOICE/DESP.NOTE</b>		U N I C	
Buyer's reference <b>PO12345 ET AL</b>		Other reference <b>ffref</b>		Buyer (if not consignee) VAT no. <b>DE 98765432 1</b>		Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	
Consignee VAT no. <b>DE 12345678 1</b> Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		This space can be used for any additional text for commercial documents. free text line 4 free text line 5 free text line 6 free text line 7		Country of origin of goods <b>EEC UK</b>		Country of destination <b>GERMANY</b>	
Vessel / flight no. and date <b>Trailer</b>		Port / airport of loading <b>Dover</b>		Terms of delivery and payment <b>CIF Dusseldorf</b> Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7		Port / airport of discharge <b>Calais</b>	
Place of delivery <b>Dusseldorf</b>		Marks and numbers and container no. <b>Order/Invoice No. Dusseldorf via Calais 1 to 4</b>		Number and kind of packages; description of Goods <b>Engineers and Gardening Hand Tools</b>		Commodity code Total gross weight (kg) <b>93.5</b> Total net weight (kg) <b>86.8</b>	
and / or descriptions if letter of credit specifies longer than normal description. Line below will move according to number of additional lines added. Prints on all docs.		Item <b>GOODS AS PER ATTACHED</b> <b>Freight</b> <b>Documentation</b>		Description		Quantity Unit price Amount 743.34 123.45 35.00	
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. Nous certifions que les marchandises faisant l'objet de cette fourniture sont de fabrication - United Kingdom - et que la valeur sous mentionnee est juste et conforme a nos ecritures. Se certifica que en la presente factura se indican los precios reales de las mercancías descritas, que no se ha expedido ni se expedira ninguna otra factura y que todos los datos que contiene son exactos. (VLIE Rev. 03/03/94)		Please remit proceeds to:- National Westminster Bank plc 9 Belle View Way Swansea, SA1 5BX Swift Code: <b>BA123ZY</b> Sort Code: <b>55-61-20</b> Account No: <b>24015253</b> I.B.A.No.: I.B.A. Number		Invoice total <b>USD 901.79</b>		Name of signatory <b>STUART LAW</b>	
Place and date of issue <b>Swansea 21 JAN 03</b>		Signature 		Formwise Export Ltd. SUI PRO Approved Licensee no. 42		21 JAN 03	