


**INVOICE**

Seller (name, address, VAT reg. no.) <b>VAT Reg. No. GB 580 0160 49 000</b>  <b>FORMWISE EXPORT Limited</b> 15 The Promenade Swansea West Glamorgan SA1 6EN, UNITED KINGDOM Tel: +44(0)870-3332885 Fax: +44(0)870-3332886 e-mail: stuart@formwise.co.uk		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>		Buyer's reference <b>PO12345 ET AL</b>	
Other reference <b>ffref</b>		Buyer (if not consignee) <b>VAT no. DE 98765432 1</b>		Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	
Consignee <b>VAT no. DE 12345678 1</b> Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		Country of origin of goods <b>EEC UK</b>		Country of destination <b>GERMANY</b>	
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		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			
Vessel / flight no. and date <b>Trailer</b>		Port / airport of loading <b>Dover</b>			
Port / airport of discharge <b>Calais</b>		Place of delivery <b>Dusseldorf</b>			
Marks and numbers and container no. <b>Fenner Elektronik 4 cartons</b> Order/Invoice No. <b>Dusseldorf</b> via Calais 1 to 4 Additional space for marks and / or descriptions if letter of credit specifies longer than normal decription. Line below will move according to number of additional lines added. Prints on all docs.		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>	
Item <b>GOODS AS PER ATTACHED</b> Freight Documentation		Description Quantity Unit price Amount		Amount <b>743.34</b> <b>123.45</b> <b>35.00</b>	
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: BA123ZY Sort Code: 55-61-20 Account No: 24015253 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 