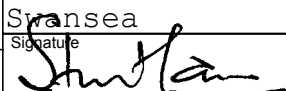


**CARICOM (CARIBBEAN COMMON MARKET)**

**Invoice**

Seller (name, address, VAT reg. no.) <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		VAT Reg. No. GB 580 0160 49 000		Invoice number <b>INVOICE NUMBER../</b>		Sheet no. <b>1 of 2</b>																	
Consignee DE 12345678 1 Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		Invoice date (tax point) 5 JAN 00		Seller's reference INVOICE/DESP.NOTE		U N I C																	
		Buyer's reference PO12345 ET AL		Other reference ffref																			
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		Buyer (if not consignee) DE 98765432 1 Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany		Country of origin of goods EEC UK		Country of destination GERMANY																	
		Terms of delivery and payment CIF Dusseldorf Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7																					
Vessel / aircraft etc Trailer	Port of loading Dover	Port of discharge Calais	Place of delivery Dusseldorf	Marks and numbers and container no. Order/Invoice No. Dusseldorf via Calais 1 to 4 Additional space for marks 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.		Number and kind of packages description of goods 4 cartons	Commodity code	Total gross weight (kg) 93.5	Total cube (m³)	Total net weight (kg) 86.8													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Item</th> <th style="width:50%;">Description</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Unit price</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>GOODS AS PER ATTACHED</td> <td></td> <td></td> <td align="right">743.34</td> </tr> <tr> <td></td> <td>Freight</td> <td></td> <td></td> <td align="right">123.45</td> </tr> <tr> <td></td> <td>Documentation</td> <td></td> <td></td> <td align="right">35.00</td> </tr> </tbody> </table>											Item	Description	Quantity	Unit price	Amount		GOODS AS PER ATTACHED			743.34		Freight	
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	Freight			123.45																			
	Documentation			35.00																			
1. Packing 2. Royalties 3. Ocean Freight 4. Ocean and War risks insurance 5. Buying Commission		Amount in currency of exporting country 5.00  123.45	State whether included or excluded Y  Y	Invoice currency and total <b>USD 901.79</b>																			
Name and title of signatory STUART LAW COMPANY SECRETARY				Place and date of issue Swansea 21 JAN 03																			
Signature 				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.																			