**TOTAL À PAYER***/ Total to pay*

TOTAL DES FRAIS

TOTAL DEDUCTIONS

**SIGNATURE/** *Signature*

**TEL/** *Tel*

**NOM/** *Name*

TOTAL DES FRAIS

TOTAL DEDUCTIONS

*Place of issue*

TOTAL DES FRAIS

TOTAL DEDUCTIONS

**LIEU D’ETABLISSEMENT**

TOTAL DES FRAIS

TOTAL DEDUCTIONS

**MONTANT TOTAL /**

**TOTAL DES FRAIS /**

**TOTAL DEDUCTIONS/**

*Total deductions*

TOTAL DES FRAIS

TOTAL DEDUCTIONS

*Total charges*

TOTAL DES FRAIS

TOTAL DEDUCTIONS

*Total amount*

TOTAL DES FRAIS

TOTAL DEDUCTIONS

**MENTIONS SPECIALES**/ *Special mentions*

**CLAUSES PARTICULIÈRES/** *Particular clauses/Visas*

**DEDUCTIONS**/ *Deductions*

**AUTRES REFERENCES** / Other references

**EXPORATEUR** / *Exporter*

Number of sheets: Invoice date

*Packing Freight Other Costs Insurance*

**EMBALLAGE FRET AUTRES COUTS ASSURANCE**

*Description of goods Net weight/kg Quantity Unit price Amount*

**DESIGNATION DES ARTICLES POIDS NET/kg QUANTITÉ PRIX UNITAIRE MONTANT**

*Place of discharge Place of destination*

**LIEU DE CHARGEMENT/** **LIEU DE DESTINATION/**

*Main Transport by Place of loading*

**IDENTITE DU MOYEN DE TRANSPORT/** **LIEU DE CHARGEMENT/**

**MONNAIE DE PAIEMENT** / *Currency of payment*

**CONDITIONS DE PAIEMENT** / *Terms of payment*

**PRE-TRANSPORT PAR** / *Pre-carriage by* **LIEU DE RECEPTION/***Place*

*of receipt*

Date of disposal date of dispatch requested

e

**DATE DE MISE DISPOSITION/ DATE D’EXPEDITION DEMANDEE/ INCOTERMS**

**NOTIFIER À** / *Notify*

**DESTINATAIRE** / *Consignee*

*Country of origin Bank counter n°*

**PAYS D’ORIGINE**  **N°GUICHET BANQUE**

/ Other references

**BANQUE DU VENDEUR** / *Seller’s bank*

**N° FACTURE / Invoice n° DATE FACTURE/**

**ACHETEUR**/ *Buyer*

**DESTINATAIRE** / *Consignee*

Facture commerciale / Commercial invoice