CARICOM (CARIBBEAN COMMON MARKET)

SELLER (Name, Full address, Country)		INVOICE DATE AND NO.		. CUSTOMER ORDER NO.	
		OTHER REFERENCES			
		BUYER (If other than consignee)			
CONSIGNEE (Name, Full address, Country) CARIBBEAN PUBLIC HEALTH AGENCY 16-18 JAMAICA BOULEVARD FEDERATION PARK, NEWTOWN 190324 TRINIDAD & TOBAGO		PRESENTING BANK			
		COUNTRY OF ORIGIN OF GOODS			
Tel: 1-868-622-4261/299-0895		TERMS AND CONDITIONS OF DELIVERY AND PAYMENT			
ATTN: DR. JOY ST. JOHN EXECUTIVE DIRECTOR					
PORT OF LADING					
COUNTRY OF FINAL DESTINATION TRINIDAD	SHIP/ AIR/ ETC AIR	CURRENCY OF SALE USD			
OTHER TRANSPORT INFORMATION	NFORMATION		NUMBERS f goods)	GROSS WEIGHT KG.	
NO. & IGNO SPECIFICATION OF COMMODITIES		AMOUNT QUAN		M UNIT PRICE AMOUNT	
BIOLOGICAL SUBS CATEGORY B, UN					
NO COMMERCIAL VALUE		PACKING			
IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS SEEN OR WILL BE ISSUED, AND THAT ALL PATRICULARS ARE TRUE AND CORRECT.		FREIGHT			
		OTHER COSTS (specify)			
Name in BLOCK Letters:		INSURANCE			
Signature:		TOTAL INVOICE AMOUNT			
Status/Job Title:					
Company Stamp					