NOTICE

TO IMPORTERS

INFORMATION TO BE REQUIRED ON CARICOM

COMMERCIAL INVOICES.

The Common Market Council has decided that on the entry into operation of the Caribbean Common Market new Rules of Origin from 1st June, 1981, the information requirements applicable to commercial invoice for imports from Third Countries shall as from 1st June, 1981, be also applicable to commercial invoice for intra-Caricom trade.

A "Notice to Importers" published in the Official Gazette of 25th October, 1980, drew the attention of Importers to the invoice requirements for imports from Third Countries.

While traders are free to choose the format of the invoice, the use of the format of the aligned layout key drawn up by the Economic Commission for Europe (E.C.E.) is strongly recommended.

A listing of the information to be provided in commercial invoices, together with a specimen invoice presenting the required information in the format of the E.C.E. layout key, was attached to the "Notice to Importers" referred to and published on the 25th October, 1980 in the Official Gazette — Legal Supplement—B, Pages 274 to 277.

A specimen invoice presenting the agreed information in the format of the E.C.E. layout key is attached to this Notice.

Traders are hereby requested to take note of, and comply with these requirements and bring same to the attention of the commercial interests within the Caricom Region with which they trade.

P. E. Burnett, Comptroller of Customs and Excise.

SPECIAL INVOICE

SELLER (Name, full address, country)	Customer's Order No. Other References BUYER (if other than consignee) Presenting Bank Country of Origin of Goods Terms and Conditions of Delivery and Payment					
CONSIGNEE (Name, full address, country)						
				Port of Lading		
				Country of Final Ship/Air/Etc. Destination		
Other Transport Information						
market of the second of the last	Currency of Sale					
Marks and Numbers Description	ion of Goods	Gross Weight kg	Cube, M ³			
No. & Kind Specification of Commodities (in Code and/or in Full)	Net Quantity Weight kg	Unit Price	Amount			
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 par-	Packing					
	Freight		1230			
	Other Costs (Specify)	y				
	Insurance		1			
ticulars are true and correct. Signature and status of authorised person	Total Invoice Amount	1.				