



INVOICE

Invoice No.	
Date	
Due Date	
Booking Ref.	

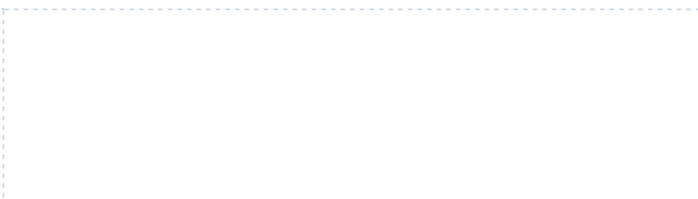
EXPORTER / SHIPPER _____	IMPORTER / CONSIGNEE (BILL TO) _____
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SHIPMENT DETAILS

MBL / MAWB No.		HBL / HAWB No.	
Vessel / Flight No.		Voyage / Flight Date	
Port of Loading		Port of Discharge	
Container No.		Customs Entry No.	
Weight (Kgs)		Volume (CBM)	
No. of Packages		Incoterms	

NO.	DESCRIPTION OF CHARGES	QTY	RATE	AMOUNT
1				
2				
3				
4				
5				
6				

PAYMENT TERMS & INSTRUCTIONS



Subtotal	
Customs Duty	
Tax / VAT	
Total Due	

Prepared By:

Authorized Signature:
