



INVOICE

Invoice No: _____
Date: _____
Due Date: _____
HBL / OBL: _____

CONSIGNER / SHIPPER

CONSIGNEE / BILL TO

VESSEL / FLIGHT NO.	PORT OF LOADING	PORT OF DISCHARGE	CONTAINER NO. / SEAL NO.
WEIGHT (KGS)	VOLUME (CBM)	NO. OF PACKAGES	INCOTERMS

NO.	DESCRIPTION OF CHARGES / SERVICES	QTY	RATE / UNIT	AMOUNT
1				
2				
3				
4				
5				

NO.	DESCRIPTION OF CHARGES / SERVICES	QTY	RATE / UNIT	AMOUNT
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6

PAYMENT INSTRUCTIONS & BANK DETAILS

Subtotal: _____

Fuel Surcharge: _____

VAT / Tax: _____

Total Due: _____

Authorized Signature

Customer Acceptance / Received By

Thank you for your business.

