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# INVOICE

Invoice No.	
Date	
Due Date	
B/L No.	

## SHIPPER / CONSIGNOR

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## CONSIGNEE / BILL TO

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CARRIER / VESSEL

-----  
ORIGIN / PORT OF LOADING

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DESTINATION / PORT OF DISCHARGE

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CONTAINER / SEAL NO.

DESCRIPTION OF SERVICES / CARGO	QTY	WEIGHT / VOL.	RATE	TOTAL AMOUNT
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DESCRIPTION OF SERVICES / CARGO

QTY

WEIGHT /  
VOL.

RATE

TOTAL  
AMOUNT

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**PAYMENT INSTRUCTIONS / BANK DETAILS**

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**Subtotal**

\_\_\_\_\_

**Tax / VAT**

\_\_\_\_\_

**Other Charges**

\_\_\_\_\_

**Total Due**

**\_\_\_\_\_**

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AUTHORIZED SIGNATURE

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RECEIVER SIGNATURE & STAMP

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Thank you for your business.