



DEBIT INVOICE

FREIGHT & SHIPPING CHARGES

Debit Invoice No.		Date	
Debit Note Ref No.		Due Date	
Original Invoice No.		Customer Account No.	

DEBIT TO

SHIP TO / CONSIGNEE

SHIPMENT DETAILS

HL / HAWB No.		MBL / MAWB No.	
Vessel / Voyage / Flight		Carrier	
Port of Loading		Port of Discharge	
Container No. / Seal No.		Package Type & Qty	
Gross Weight		Volume (CBM)	

CHARGE BREAKDOWN

CHARGE CODE	DESCRIPTION OF CHARGES	BASIS / RATE	CURRENCY	AMOUNT

PAYMENT BANK DETAILS

Subtotal

VAT / Tax

Total Debit Amount

Authorized Signature / Issuer

Customer Acknowledgment & Signature

Thank you for your business.