

INVOICE

Invoice No.	
Date	
Due Date	
Payment Terms	

BILL TO

ORIGIN / LOADING POINT

CONSIGNEE / DELIVERY POINT

SHIPMENT INFORMATION

BOL / CMR Number
Carrier Reference
Vehicle / Trailer ID
Driver Name
Loading Date
Delivery Date
Weight (Tons/Lbs)
Commodity Type

BILLING DETAILS

DESCRIPTION OF CHARGES	QUANTITY / DISTANCE	RATE	UOM	AMOUNT

Subtotal

Fuel Surcharge

Tax / VAT

Total Due

PAYMENT INSTRUCTIONS

Bank Name: _____

IBAN / Account No: _____

SWIFT / BIC: _____

Terms: Interest may be charged on late payments according to agreement terms.

ACKNOWLEDGMENT

Received goods in good order and condition unless otherwise stated. Billing subject to standard transport conditions.

Authorized Signature

Receiver Signature