



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# INVOICE

Invoice No:

Date:

Waybill / Con Note:

Due Date:

HLB / MBL:

Payment Terms:

## SHIPPER / CONSIGNOR (FROM)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## CONSIGNEE / DELIVER TO

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## SHIPMENT DETAILS

ORIGIN PORT/TERMINAL

DESTINATION PORT/TERMINAL

CARRIER / VESSEL / FLIGHT

MODE OF TRANSPORT

TOTAL PACKAGES

GROSS WEIGHT (KG)

CHARGEABLE WEIGHT

VOLUME (CBM)

NO.	DESCRIPTION OF CHARGES	QTY / UNIT	RATE	AMOUNT
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NO.	DESCRIPTION OF CHARGES	QTY / UNIT	RATE	AMOUNT
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**PAYMENT INSTRUCTIONS & BANK DETAILS**

Subject to standard trading conditions. All claims must be notified in writing within the specified limit.

Subtotal \_\_\_\_\_

Tax / VAT \_\_\_\_\_

Duties / Surcharges \_\_\_\_\_

**Total Due** \_\_\_\_\_

Thank you for your business.  
For inquiries, please contact our support department.

\_\_\_\_\_  
Authorized Signature