

INVOICE

Invoice No:

Date:

Due Date:

HB/L/HAWB:

MBL/MAWB:

VESSEL / FLIGHT NO.

PORT OF LOADING

PORT OF DISCHARGE

PLACE OF DELIVERY

CONTAINER / SEAL NO.

EXPORT REFERENCE

INCOTERM

P.O. NUMBER

SHIPPER / CONSIGNOR

CONSIGNEE / BILL TO

BANK TRANSFER DETAILS

Bank Name:

Account Name:

IBAN / Account No:

SWIFT / BIC:

Subtotal

Tax / VAT

Total Due

TERMS & CONDITIONS

All business is transacted subject to the Standard Trading Conditions of the Cargo Association. Interest may be charged on all overdue accounts. Please quote the Invoice Number as payment reference.