

DISTRIBUTION INVOICE

Invoice No.	
Date	
Due Date	
P.O. Number	

BILL TO

SHIPPER / ORIGIN

CONSIGNEE / DESTINATION

WAYBILL / BOL NO.	CARRIER / VESSEL	MODE OF TRANSPORT	ORIGIN PORT/HUB	DESTINATION PORT/HUB	DELIVERY TERMS

ITEM / SKU	DESCRIPTION OF GOODS / SERVICES	PKG TYPE	QTY	WEIGHT (KG)	UNIT PRICE	TOTAL

PAYMENT INSTRUCTIONS & BANK DETAILS

Beneficiary Name:

Bank Name:

Account Number:

IBAN/ Swift:

Remarks:

Freight Charges	
Fuel Surcharge	
Handling / Customs	
Tax / VAT	

AUTHORIZED SIGNATURE (SHIPPER/AGENT)

RECEIVED IN GOOD ORDER (CONSIGNEE)

Thank you for your business.