

FREIGHT INVOICE

[Turnkey Project Name]
[Company Name]
[Address Line 1]
[Tax ID / VAT Number]

Invoice #: _____
Date: _____
Due Date: _____
Ref #: _____

BILL TO

[Client Name]
[Client Address]
[Contact Name]
[Phone/Email]

PROJECT LOGISTICS DETAILS

Origin: _____

Destination: _____

Mode: Sea Air Road Rail

Vessel/Flight: _____

DESCRIPTION OF SERVICES & EQUIPMENT	QTY/WEIGHT	RATE	TOTAL
Ocean/Air Freight Charges (POL to POD)			
Heavy Lift / Oversized Cargo Surcharge			
Mobilization & Demobilization			
Customs Brokerage & Documentation			
On-site Handling & Installation Support			

DESCRIPTION OF SERVICES & EQUIPMENT	QTY/WEIGHT	RATE	TOTAL

Subtotal: _____

Tax/VAT (%): _____

Grand Total: _____

PAYMENT INSTRUCTIONS

Bank Name: _____

SWIFT/BIC: _____

IBAN/Account #: _____

Currency: USD EUR _____

Terms: Standard Turnkey Logistics Terms and Conditions Apply. Interest of [X]% charged on overdue accounts.