INVOICE

[Logistics Company Name]
[Address Line 1]
[Address Line 2]
VAT/Tax ID: [ID Number]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:
[Client Name]
[Client Address]
[Contact Email/Phone]
CONSIGNEE:
[Receiver Name]
[Delivery Address]
[Destination Country]

HBL/AWB: [Number]
Origin: [City/Port]
Destination: [City/Port]
Vessel/Flight: [Name/No]
Container No: [Number]
Incoterms: [e.g. FOB, CIF]
Weight: [0.00 KG]
Volume: [0.00 CBM]
Packages: [Quantity/Type]

Description of Charges	Qty/Unit	Rate	Amount
Ocean/Air Freight Charges	[0]	[0.00]	[0.00]
Fuel Surcharge	[0]	[0.00]	[0.00]

Description of Charges	Qty/Unit	Rate	Amount
Handling & Documentation	[0]	[0.00]	[0.00]
Customs Clearance Fees	[0]	[0.00]	[0.00]
Trucking / Last Mile Delivery	[0]	[0.00]	[0.00]

Subtotal: [0.00]
Tax/VAT ([0]%): [0.00]

TOTAL ([CUR]): [0.00]

Payment Instructions:

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN/Account: [Number]

Terms: Please include the invoice number as a reference for all bank transfers. Subject to standard trading conditions.