BONDED WAREHOUSE INVOICE

Customs Bond No: [Bond Number]

[Warehouse Name]
[Address Line 1]
[City, State, Zip]
[VAT/Tax ID]

BILL TO:
[Client Name]
[Client Address]
[Account Number]

Invoice #: [000000]
Date: [Date]
Due Date: [Date]
Entry No: [Customs Entry Number]

DESCRIPTION OF GOODS / MARKS & NOS.	STORAGE PERIOD	QTY / UNITS	RATE	AMOUNT
[Cargo Description / Lot No.]	[Start] - [End]	[0.00]	[0.00]	[0.00]
Handling (In/Out)	-	[0.00]	[0.00]	[0.00]
Documentation & Customs Filing	-	[0.00]	[0.00]	[0.00]
Insurance (Bonded)	-	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax/VAT: [0.00]

Total Due: [0.00] [Currency]

Notes:
- Goods are held under customs bond. Release subject to duty payment and authorization.
- Storage charges accrue daily/monthly as per agreement.
- Bank Details: [Bank Name] | SWIFT: [Code] | Account: [Number]