INVOICE

[Your Company Name]
[Address Line 1]
[City, State, Zip]
[Phone/Email]

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

BILL TO

[Client Name]
[Client Address]
[Tax ID / VAT Number]

SHIPMENT OVERVIEW

Bill of Lading: [BL-000]
Origin: [City, Country]
Destination: [City, Country]

Service Description	Mode	Qty/Weight	Rate	Amount
Ocean/Air Freight Container: [ID] | Weight: [00kg]	[Sea/Air]	1	0.00	0.00
Ground Transport Trucking: [Origin Port] to [Warehouse]	Road	1	0.00	0.00
Handling & Documentation	Misc	1	0.00	0.00
Customs Clearance Fees	Duty	1	0.00	0.00

Subtotal: $0.00

Tax (0%): $0.00

Total Amount Due: $0.00

PAYMENT INSTRUCTIONS

Bank Name: [Name] | SWIFT: [Code] | Account: [Number]
Please reference the invoice number on all transfers.

Thank you for your business.