CHARTER INVOICE

[Vessel Owning Company Name]

[Company Address]

[Registration/Tax ID]

INVOICE NUMBER
[INV-0000]

DATE OF ISSUE
[DD/MM/YYYY]

CHARTERER (BILL TO)
[Client Name / Company]

[Client Address]

[Tax Identification]

VESSEL & VOYAGE DETAILS
Vessel: [Vessel Name]

Voyage No: [Reference]

POL/POD: [Port of Loading] to [Port of Discharge]

Description of Services (Charter Party Ref)	Rate	Units/Days	Total
Lump Sum Freight / Daily Hire Rate	[0.00]	[0]	[0.00]
Mobilization / Demobilization Fees	[0.00]	[1]	[0.00]
Bunker Surcharge (BAF)	[0.00]	[0]	[0.00]
Port Expenses & Agency Fees	[0.00]	[1]	[0.00]
Project Engineering & Lifting Gear	[0.00]	[1]	[0.00]

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

Total Amount Due: [Currency] 0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name]

SWIFT/BIC: [Code]

IBAN/Account: [Number]

Beneficiary: [Account Name]

CHARTER PARTY TERMS

Subject to [BIMCO/Gencon] Terms

Due Date: [DD/MM/YYYY]

Notes: Interest may be charged on late payments according to the Charter Party agreement. Please include the Invoice Number as payment reference.