

PROJECT CARGO INVOICE

[Company Name]
[Street Address]
[City, Country, Post Code]
VAT/Tax ID: [Number]

Invoice No: _____
Date: _____
Project Ref: _____

EXPORTER / SHIPPER

CONSIGNEE / IMPORTER OF RECORD

TRANSPORT DETAILS

Mode: [Sea / Air / Road / Rail]
Vessel/Voyage: _____
Port of Loading: _____
Port of Discharge: _____

COMMERCIAL TERMS

Incoterms 2020: _____
Currency: _____
Payment Terms: _____

Mark & Nos. / Package ID	Description of Goods (HS Code)	Dimensions (LxWxH)	Weight (KG)	Unit Price	Total

Subtotal: _____
Freight Charges: _____
Insurance: _____
TOTAL AMOUNT: _____

BANK WIRE INSTRUCTIONS

Bank Name: _____
SWIFT/BIC: _____
IBAN/Account: _____

We hereby certify that this invoice is true and correct and that the goods are of [Country] origin.