MARITIME PROJECT INVOICE

[Your Company Name]
[Address Line 1]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[Contact Person]

PROJECT REFERENCE:

Job No: [Ref Number]
Vessel: [Vessel Name]
Voyage: [Voyage No]

PORT OF LOADING: [Port, Country]	PORT OF DISCHARGE: [Port, Country]
CARGO DESCRIPTION: [Dimensions/Weight/Type]	BILL OF LADING: [B/L Number]

Description of Charges	Qty/Units	Rate	Total
Ocean Freight (Project Cargo)	[Qty]	[Price]	[Total]

Description of Charges	Qty/Units	Rate	Total
Heavy Lift / Oversize Surcharge	[Qty]	[Price]	[Total]
Bunker Adjustment Factor (BAF)	[Qty]	[Price]	[Total]
Port Handling & Stevedoring	[Qty]	[Price]	[Total]
Customs Documentation & Agency Fee	[Qty]	[Price]	[Total]

Subtotal: [Currency] [0.00]

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

Grand Total: [Currency] [0.00]

PAYMENT INSTRUCTIONS:

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

Terms: Net [30] Days
Late payments are subject to interest.