

PROJECT FREIGHT INVOICE

[Forwarding Company Name]
[Registration Number]
[Tax ID]

Invoice #: _____

Date: _____

Project Ref: _____

BILLING ADDRESS

VAT: _____

CONSIGNEE / SITE ADDRESS

ORIGIN:

DESTINATION:

MODE:

VESSEL/FLIGHT:

HBL/AWB:

WEIGHT/VOLUME:

Description of Charges	Quantity	Rate	Currency	Total
Ocean/Air Freight Charges				
Heavy Lift / Oversize Surcharge				
Customs Clearance & Documentation				
Port Handling & Storage				
Inland Transport / Escort Services				
Insurance Premium				
Subtotal: _____				
Tax/VAT (____%): _____				
Total Amount: _____				

Payment Terms: Net [] Days. Please quote Invoice Number on remittance.

Bank Details: Bank Name: _____ | SWIFT: _____ | IBAN: _____

All business is transacted subject to the Standard Trading Conditions of the [National/Local] Freight Forwarding Association.