

INVOICE

[Company Name]
[Street Address]
[City, Country, Postcode]
[Tax ID/VAT Number]

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

Client / Billed To:

[Client Name]
[Client Address]
[City, Country]
[Phone/Email]

Shipment Details:

Origin: [City, Country]
Destination: [City, Country]
Volume/Weight: [e.g. 20ft Container / 500kg]
Job Ref: [REF-000]

Description of Services	Qty/Hrs	Rate	Amount
International Move Coordination & Logistics Fee	1	0.00	0.00
Packing Materials & Export Wrapping	1	0.00	0.00
Ocean/Air Freight Charges	1	0.00	0.00
Customs Clearance & Documentation	1	0.00	0.00

Description of Services	Qty/Hrs	Rate	Amount
Port Handling & Terminal Charges	1	0.00	0.00
Transit Insurance (Premium)	1	0.00	0.00
Subtotal: 0.00			
Tax/VAT ([0] %): 0.00			
Total Amount ([Currency]): 0.00			

Payment Instructions:

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

Notes: Rates are subject to final weight/volume verification. Terms & Conditions apply.