

[COMPANY NAME]

[Street Address]

[City, State, Zip]

[Tax ID / VAT Number]

SALES INVOICE

Invoice #: _____

Date: _____

Due Date: _____

BILL TO

[Customer Name]

[Address]

[Contact Person]

[Phone/Email]

SHIPMENT DETAILS

HBL/HAWB:

MBL/MAWB:

Origin:

Destination:

Vessel/Flight:

Weight/CBM:

Description of Charges	Qty/Units	Rate	Currency	Amount
Ocean/Air Freight				
Fuel Surcharge (BAF/FSC)				
Origin Handling				
Customs Clearance				

Description of Charges	Qty/Units	Rate	Currency	Amount
Documentation Fee				
Delivery/Trucking				

Subtotal: _____

Tax/VAT: _____

Total Amount: _____

PAYMENT INSTRUCTIONS

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

Thank you for your business. All business is transacted under standard trading conditions.