

# INVOICE

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

**Invoice #:** [000000]  
**Date:** [DD/MM/YYYY]  
**Waybill #:** [WB-000000]

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SENDER / BILL TO:

[Customer Name]  
[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone]

RECIPIENT:

[Recipient Name]  
[Company Name]  
[Street Address]  
[City, State, Zip]  
[Phone]

SHIPMENT DETAILS

Description	Qty	Weight (kg/lb)	Dimensions	Rate	Amount
[Parcel Service Type]	[0]	[0.00]	[0x0x0]	[0.00]	[0.00]
Fuel Surcharge	-	-	-	-	[0.00]
Insurance / Handling	-	-	-	-	[0.00]

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Subtotal: [0.00]

Tax: [0.00]  
TOTAL DUE: [0.00]

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Payment Terms: [Net 30 Days]  
Bank Details: [Bank Name] | IBAN: [0000 0000] | Swift: [XXXX]  
Thank you for your business.