

# PURCHASE INVOICE

[Logistics Company Name]  
[Registration Number]  
[Full Address]  
[Contact Email/Phone]

**Invoice #:** [INV-0000]  
**Date:** [YYYY-MM-DD]  
**Due Date:** [YYYY-MM-DD]

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## SHIPPER (CONSIGNOR)

[Name/Company]  
[Full Address]  
[Tax ID/VAT Number]  
[Country of Origin]

## CONSIGNEE (BUYER)

[Name/Company]  
[Full Address]  
[Tax ID/VAT Number]  
[Destination Country]

BILL OF LADING / AWB

[Reference Number]

MODE OF TRANSPORT

[Sea / Air / Road / Rail]

INCOTERMS

[FOB / CIF / DDP / etc.]

PORT OF LOADING

[Name, Country]

PORT OF DISCHARGE

[Name, Country]

TOTAL WEIGHT/VOLUME

[00.00 kg / 00.00 cbm]

| Description of Goods/Services | HS Code   | Qty | Unit Price | Amount |
|-------------------------------|-----------|-----|------------|--------|
| [Freight Charges]             | -         | 1   | 0.00       | 0.00   |
| [Customs Clearance Fee]       | -         | 1   | 0.00       | 0.00   |
| [Product SKU/Description]     | [0000.00] | 0   | 0.00       | 0.00   |

Subtotal [Currency] 0.00

Tax / VAT (%) [Currency] 0.00

Insurance [Currency] 0.00

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**Total Amount [Currency] 0.00**

**Payment Instructions:**

Bank Name: [Name]

SWIFT/BIC: [Code]

IBAN: [Number]

**Notes:** All goods are subject to standard international carriage terms.