

PURCHASE INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
VAT/Tax ID: [ID Number]

VENDOR / SUPPLIER

[Vendor Name]
[Address Line 1]
[Address Line 2]
Contact: [Phone/Email]

Invoice #: _____
Date: _____
PO #: _____
Job Reference: _____

LOAD & ROUTE DETAILS

Origin: [Pickup Location]

Destination: [Drop-off Location]

Cargo: [Description of Goods/Machinery]

Dimensions: [L x W x H] / [Weight]

Description of Services (Heavy Haul)	Qty/Hrs	Rate	Amount
Base Transport / Freight Charges			
Pilot Cars / Escort Services			
Permit Fees (Oversize/Overweight)			
Fuel Surcharge			

Description of Services (Heavy Haul)	Qty/Hrs	Rate	Amount
Loading/Unloading & Rigging			
<hr/>			
Subtotal: \$0.00			
Tax: \$0.00			
<hr/>			
Total: \$0.00			

PAYMENT TERMS & INSTRUCTIONS

Payment Due Date: [Date]

Bank Name: [Name] | Account #: [Number] | Swift/BIC: [Code]

Notes: Heavy haulage subject to standard terms and conditions of carriage. Cargo insurance documentation available upon request.