INVOICE

[Brokerage Name]
[Street Address]
[City, Country, Zip]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:

[Client Name]
[Company Name]
[Client Address]
[Client Contact Email]

PAYMENT INSTRUCTIONS:

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

HBL/HAWB: [Number]
Origin: [City, Port]
Destination: [City, Port]
Carrier: [Line Name]
Weight/Vol: [KG / CBM]
Incoterms: [e.g. CIF]

Description of Charges	Qty/Unit	Rate	Amount
Ocean/Air Freight Charges	[0.00]	[0.00]	[0.00]

Description of Charges	Qty/Unit	Rate	Amount
Customs Brokerage Fee	[0.00]	[0.00]	[0.00]
Documentation & Handling	[0.00]	[0.00]	[0.00]
Local Delivery / Drayage	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Tax/VAT: [0.00]

Total Due (USD): $0.00

Terms: All business is transacted subject to the Standard Trading Conditions of the [Association Name].

Thank you for your business.