

# IMPORT INVOICE

**[Brokerage Firm Name]**

[Street Address]

[City, State, Zip]

[VAT/Tax ID]

INVOICE #: [0000]

DATE: [YYYY-MM-DD]

DUE DATE: [YYYY-MM-DD]

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## IMPORTER OF RECORD:

[Customer Name]

[Customer Address]

[Contact Email/Phone]

## SHIPMENT DETAILS:

**AWB/BL #:** [Number]

**Entry #:** [Number]

**Origin:** [Country]

**Vessel/Flight:** [Name/No]

Description of Services / Charges	HS Code	Value for Duty	Rate	Amount
Customs Clearance Fee	-	-	-	[0.00]
Import Duties	[Code]	[0.00]	[%]	[0.00]
Import Taxes (VAT/GST)	-	[0.00]	[%]	[0.00]
Handling & Documentation	-	-	-	[0.00]

Description of Services / Charges	HS Code	Value for Duty	Rate	Amount
Port Storage / Demurrage	-	-	-	[0.00]

Subtotal: [0.00]

Total Taxes: [0.00]

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**TOTAL DUE: [Currency] [0.00]**

Payment Instructions: [Bank Name] | SWIFT: [Code] | Account: [Number]

Notes: All business is transacted subject to the Standard Trading Conditions of the Brokerage Association.