INVOICE

[Forwarder Name]
[Address Line 1]
[Tax ID / VAT Number]

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

BILL TO:

[Client Name]
[Client Address]
[Client Contact]

PAY TO:

[Bank Name]
SWIFT: [Code]
IBAN: [Number]

HBL/HAWB: [Reference]
MBL/MAWB: [Reference]
Origin: [Port/City]
Destination: [Port/City]
Vessel/Flight: [Name/No]
Weight/Volume: [KG / CBM]
Container No: [Number]
Incoterms: [e.g. FOB]

Description of Charges	Qty/Unit	Rate	Amount
Ocean/Air Freight	[Units]	[0.00]	[0.00]
Fuel Surcharge (BAF/FAF)	[Units]	[0.00]	[0.00]

Description of Charges	Qty/Unit	Rate	Amount
Local Handling Fees	[Units]	[0.00]	[0.00]
Customs Documentation	[Units]	[0.00]	[0.00]

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

Total ([Currency]): [0.00]

Notes: [Insert terms or cargo release conditions here]

Thank you for your business.