

INVOICE

Commercial Maritime Logistics

Invoice #: [000000]

Date: [Date]

Due Date: [Date]

EXPORTER / SHIPPED FROM:

[Company Name]

[Street Address]

[City, Country]

Tax ID: [Number]

IMPORTER / BILL TO:

[Company Name]

[Street Address]

[City, Country]

VAT/EORI: [Number]

Vessel / Voyage [Vessel Name / Vol No.]

Port of Loading [Port Name, Country]

Port of Discharge [Port Name, Country]

Bill of Lading # [B/L Number]

Container Number [Unit ID]

Incoterms 2020 [e.g. CIF, FOB, DDP]

DESCRIPTION OF GOODS / SERVICES	HS CODE	QUANTITY	UNIT PRICE	AMOUNT
[Ocean Freight Charges]	-	[Qty]	[0.00]	[0.00]
[Cargo Description / Item Name]	[0000.00]	[Qty]	[0.00]	[0.00]

DESCRIPTION OF GOODS / SERVICES	HS CODE	QUANTITY	UNIT PRICE	AMOUNT
[Terminal Handling / Port Fees]	-	[Qty]	[0.00]	[0.00]
Subtotal: [Currency] 0.00				
Customs Duties/Taxes: [Currency] 0.00				
Insurance: [Currency] 0.00				
Total Payable: [Currency] 0.00				

BANKING DETAILS FOR WIRE TRANSFER: Bank: [Bank Name]

SWIFT/BIC: [Code]

IBAN: [Number]

DECLARATION: The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of [Country] preferential origin.