

# IMPORT INVOICE

[SHIPPING LINE NAME]

INVOICE NUMBER

[INV-000000]

DATE

[DD/MM/YYYY]

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CONSIGNEE / BILL TO

[Name]

[Address Line 1]

[Address Line 2]

VESSEL / VOYAGE

[Vessel Name] / [Voy No.]

PORT OF LOADING

[City, Country]

BILL OF LADING NO.

[BL Number]

CONTAINER NUMBER(S)

[Container List]

PORT OF DISCHARGE

[City, Country]

ARRIVAL DATE (ETA)

[DD/MM/YYYY]

CHARGE DESCRIPTION	QTY / UNIT	RATE	CURRENCY	AMOUNT
Documentation Fee	1	-	-	0.00
Delivery Order (D/O) Issuance	1	-	-	0.00
Terminal Handling Charges (THC)	-	-	-	0.00
Equipment Management Fee	-	-	-	0.00

Sub-Total: 0.00

Tax / VAT: 0.00

Total Payable: [CURRENCY] 0.00

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**PAYMENT INSTRUCTIONS**

Beneficiary: [Bank Account Name]

Bank: [Bank Name] | SWIFT: [SWIFT Code] | Account No: [Number]

Please include the Invoice Number or B/L Number as payment reference.

*Note: Cargo will not be released until full payment is confirmed and original B/L or Telex Release is received.*