

# GLOBAL TEXTILE LOGISTICS INVOICE

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**BILL TO**

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[Customer Name]  
[Address Line 1]  
[City, State, Zip]  
[Tax ID / VAT Number]

**DETAILS**

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Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
PO Number: \_\_\_\_\_  
Due Date: \_\_\_\_\_

Description / Logistics Service	HS Code	Quantity	Unit Price	Amount
[Freight - Sea/Air/Road]	-	1	0.00	0.00
[Textile Roll Handling / Storage]	-	-	0.00	0.00

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Subtotal \$0.00  
Tax / VAT (%) \$0.00  
TOTAL DUE \$0.00

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**PAYMENT INSTRUCTIONS**

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

Global Textile Logistics | [Office Address] | [Email/Website]