

BROKERAGE INVOICE

[Your Company Name]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

Invoice #: _____

Date: _____

Due Date: _____

BILL TO

[Client Name]
[Client Address]
[Tax ID / VAT]

CONSIGNEE/DESTINATION

[Name]
[Delivery Address]
[City, Country]

AWB Number:

Flight Number:

Origin/Port:

Gross Weight:
_____ kg

Chargeable Weight:
_____ kg

No. of Pieces:

DESCRIPTION OF CHARGES	QUANTITY	RATE	AMOUNT
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Customs Clearance Fee			0.00
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Documentation & Filing			0.00
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Handling Fee			0.00
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Airline Terminal Charges (Disbursement)			0.00
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Security / Fuel Surcharge			0.00
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Subtotal: 0.00
Tax/VAT: 0.00
Total Amount: \$0.00

Payment Instructions:

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

Terms: Net [30] days. All business is transacted under standard trading conditions.