

BROKERAGE FEE INVOICE

Invoice #: [0000]

Date: [Date]

[Brokerage Firm Name]

[Address Line 1]

[City, State, Country]

[Tax ID / VAT Number]

BILL TO

[Client Name / Company]

[Client Address]

[Client Tax ID]

TRANSACTION REFERENCE

Contract #: [Reference]

Vessel/Flight: [ID]

Port of Origin: [Location]

Description of Commodities/Services	Transaction Value	Fee Rate (%)	Amount (USD)
[Service/Commodity Description]	[\$[0.00]]	[0.00]%	[\$[0.00]]
Administrative/Documentation Fees	-	-	[\$[0.00]]

Subtotal: \$[0.00]

Tax/VAT ([0]%) : \$[0.00]

Total Payable: \$[0.00]

Wire Transfer Instructions:

Bank Name: [Bank Name]

SWIFT/BIC: [Code]

Account Number/IBAN: [Number]

Beneficiary: [Name]

Payment terms: Due within [Number] days of invoice date.