

DUTY & BROKERAGE INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: _____
Date: _____
Waybill/Tracking: _____

Importer of Record

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

Shipment Details

Origin: _____
Entry Number: _____
Vessel/Flight: _____

Description of Charges	Reference	Amount
Customs Import Duty	HS Code: _____	0.00
Excise / Local Tax (VAT/GST)	Taxable Value: _____	0.00
Customs Brokerage Fee	Professional Service	0.00
Disbursement/Handling Fees	Processing Fee	0.00

Description of Charges	Reference	Amount
Storage / Documentation Fee	Regulatory Compliance	0.00

Subtotal: 0.00
Service Tax: 0.00
Total Due: \$0.00

Payment Terms: Due upon receipt. Please include the invoice number with your remittance.

Thank you for your business.