

# TAX & BROKERAGE INVOICE

**Brokerage Name**

123 Logistics Way  
Customs District  
Contact: (555) 000-0000

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Reference:** \_\_\_\_\_

**IMPORTER OF RECORD**

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Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tax ID/EIN: \_\_\_\_\_

**SHIPMENT DETAILS**

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AWB/BOL #: \_\_\_\_\_  
Origin: \_\_\_\_\_  
Entry Number: \_\_\_\_\_

Description of Charges	HS Code / Reference	Base Value	Rate	Amount
Customs Import Duty				
Excise / Import Tax				
Brokerage Service Fee	-	-	-	
Document Handling	-	-	-	
Warehouse/Storage	-	-	-	

Description of Charges	HS Code / Reference	Base Value	Rate	Amount
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Regulatory Fees (MPF/HMF)	-	-	-	
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Subtotal Taxes:  
**\$ 0.00**

Subtotal Fees:  
**\$ 0.00**

**TOTAL DUE:**  
**\$ 0.00**

**Terms:** Payment due upon receipt. Goods will be released once all duties and brokerage fees are cleared.

**Payment Info:** Bank: \_\_\_\_\_ | Swift: \_\_\_\_\_ | Account: \_\_\_\_\_