

BROKERAGE INVOICE

[Brokerage Name]
[Address Line 1]
[City, Country, Zip]
[Tax ID / VAT Number]

Invoice #: _____
Date: _____
Due Date: _____

CLIENT / IMPORTER

[Name / Company]
[Address Line 1]
[City, Country, Zip]
[Account Number]

SHIPMENT DETAILS

AWB/BOL #: _____
Entry #: _____
Origin: _____
Weight/Volume: _____

DESCRIPTION OF SERVICES / CHARGES	CURRENCY	AMOUNT
Customs Clearance Fee		
Duty Disbursement		
Tax / VAT Disbursement		

DESCRIPTION OF SERVICES / CHARGES

CURRENCY

AMOUNT

Advancement / Administrative Fee

Handling & Documentation

Warehouse / Storage (if applicable)

Subtotal: 0.00

Service Tax: 0.00

Total Amount Due: [Currency] 0.00

PAYMENT INSTRUCTIONS

Bank Name: [Bank Name] | SWIFT/BIC: [Code] | IBAN/Account: [Number]
Please include the Invoice Number as a reference for all transfers.

Terms: Payment is due within [X] days. Late payments may incur interest charges.