

[COMPANY NAME]

[Street Address]
[City, State, Zip]
License No: [#####]

INVOICE

Date: [DD/MM/YYYY]
Invoice #: [INV-000]

BILL TO [Client Name]

[Client Address]
[Tax ID / VAT No]
PAYMENT TERMS Due Date: [DD/MM/YYYY]
Method: [Wire Transfer/Check]

SHIPMENT INFORMATION

Vessel/Voyage:
[Name/No]
B/L Number:
[Number]
Container No(s):
[Numbers]
Port of Loading:
[Port, Country]
Port of Discharge:
[Port, Country]
Entry Number:
[Customs Entry No]

Description of Services / Disbursements	Reference	Amount
Customs Brokerage Professional Fee	Service	0.00
Customs Duties (Disbursement)	Official Receipt	0.00
MPF / HMF Fees	Government Fees	0.00

Description of Services / Disbursements	Reference	Amount
Document Processing & Messenger	Handling	0.00
Port Storage / Demurrage (if applicable)	Reimbursement	0.00

Subtotal: \$0.00
Sales Tax / VAT: \$0.00

TOTAL DUE (USD): \$0.00

Remittance Instructions: Bank: [Name] | Account: [No] | SWIFT/Routing: [No]

Note: All business is transacted subject to the Standard Trading Conditions of the NCBFAA or local Customs Broker Association.