

INVOICE

[Company Name]
[Address Line 1]
[Tax ID / VAT No]

INVOICE NO: []
DATE: []
DUE DATE: []

IMPORTER / BILL TO:

[Customer Name]
[Customer Address]
[Contact Number]
[Tax ID]

SHIPMENT DETAILS:

MAWB: []
HAWB: []
Origin: []
Flight No: []

Vessel/Aircraft: []
Arrival Date: []
Port of Entry: []

Gross Weight: [] KG
Chargeable Weight: [] KG
Packages: [] CTNS

Description of Charges	Currency	Amount
Customs Duty	[]	[0.00]
Import VAT / Tax	[]	[0.00]
Customs Clearance Fee	[]	[0.00]
Airline Terminal Handling (THC)	[]	[0.00]
Documentation & EDI Fee	[]	[0.00]
Delivery / Cartage	[]	[0.00]

Subtotal: [0.00]
Service Tax: [0.00]

TOTAL: [0.00]

Bank Details: [Bank Name] | **Account:** [Number] | **Swift/BIC:** [Code]

Notes: Please include Invoice Number as payment reference.