



Arboshiki

455 Foggy Heights, AZ 85004, US
(123) 456-789
company@example.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, US
john@example.com

INVOICE NUMBER

Date of Invoice:
dd-mm-yyyy
Job No. 645685
Job Date: dd-mm-yyyy

escription Type Description

Medium.	AIR ▼	MAWB	MBL	ASS. Value :	ass Value
Port:		HAWB :	hbl	Gross Weight:	Gross Weight
		B/E NO. :	BENO	No. of PKG. :	NoofPKG
		Date:	dd-mm-yyyy		

		#	PARTICULARS	TOTAL
ENCLOSURE	Duplicate B/E	01	Sealing Strapping	\$0.00
	Exchange Control	02	Examination Expenses	\$40.00
	Copy	03	MISC. Expenses	\$40.00
	Bill of Loading	04	Documentation/ CMC	\$40.00
	Invoice	05	DEPB / FPS Expenses	\$40.00
	Packing List	06	Transport	\$40.00
	T.R.6 Challan	07	Delivery Expenses Forklifts	\$40.00
	Others Document	08	Labour	\$40.00
		09	Agency Charges	\$40.00

Total due

INVOICE DETAILS	\$ 14,900.00
TAX (12%)	\$ 1,788.00
ADVANCE	(-) \$ 4,688.00
BALANCE	\$ 12,000.00
Total	\$ 16,688.00

Thank you!
NOTICE:
Payment terms are 20 days from the date of invoiceMake all your cheques payable to :
EXPRESS CARGO Please include the invoice number on your cheques Posted by: EXPRESS CARGO
Invoice was created on a computer and is valid without the signature and seal.

Authorized person

Amanda Orton
Managing Director