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INVOICE

TO

INVOICE NO.	INVOICE DATE	DUE DATE			
YOUR REFERENCE NO.					

PIECES	WEIGHT	DESCRIPTION			
	SHIPPER	CONSIGNEE			
ORIG	IN	DESTINATION		CUSTOMER NUMBER	
	ENTRY NO.		ENTRY DATE		
	AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE		
AWB/BL NO.			HAWB		
REMARKS					
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE					
IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.					

DESCRIPTION OF CHARGES	AMOUNT					
PLEASE PAY THIS AMOUNT						