

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
--------------	-------------	------

TO

DUE DATE		FILE NO.	
CUSTOMER REFERENCE NO.		CUSTOMER NO.	
AWB OR B/L NO.			
HOUSE AWB OR B/L NO.			
PIECES		GROSS WEIGHT	CHARGE WEIGHT
DESCRIPTION			
ORIGIN		DESTINATION	
ENTRY NO.		ENTRY DATE	
AIRLINE OR STEAMSHIP		ARRIVAL / DEPARTURE DATE	

SHIPPER	ENTRY NO.	ENTRY DATE
CONSIGNEE	AIRLINE OR STEAMSHIP	ARRIVAL / DEPARTURE DATE
REMARKS	<div>DESCRIPTION OF CHARGES</div> <div>AMOUNT</div>	
	<div>PLEASE PAY THIS AMOUNT</div> <div></div>	

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES.