

# INVOICE

INVOICE DATE	INVOICE NO.
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**TO**

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

SHIPPER
CONSIGNEE
REMARKS

[illegible]

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