

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
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TO

REFERENCE NO.		
CUSTOMER NO.	DUE DATE	
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	DESCRIPTION OF CHARGES		AMOUNT
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PLEASE PAY THIS AMOUNT			

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