

SALES ESTIMATE INVOICE

Customer: ABC Logistics
Invoice Ref: AA001/03/2025
Date: 01-03-2025

Service Description	Amount (USD)
Disbursement Fees	\$5.00
Agency	\$15.00
Documentation Fee	\$20.00
Storage (DHL)	\$25.00
Border Agent Handling Fee	\$30.00
PE Charges at Port of Entry	\$50.00
Subtotal	\$145.00
VAT @ 15%	\$21.75
TOTAL	\$166.75

This Sales Estimate is valid for 30 days. Payment should be made in full before service is rendered.