

SALES ESTIMATE INVOICE

Customer: ABC Logistics
Invoice Ref: AA002/03/2025
Date: 01-03-2025

Service Description	Amount (USD)
Disbursement Fees	\$1.00
Agency	\$1.00
Documentation Fee	\$3.00
Storage (DHL)	\$5.00
Border Agent Handling Fee	\$6.00
Handling	\$45.00
Presumptive Tax	\$12.00
Cargo Carriers	\$11.00
PE Charges at Port of Entry	\$12.00
VAT @ 15%	\$100.00
TOTAL EXCL. VAT	\$196.00
VAT @ 15%	\$29.40
TOTAL	\$225.40

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