

## INVOICE

Customer

Page	1 of 1
Invoice Number	
Customer code	
Invoice Date	
Due Date	
Payment Terms	

<b>Billing Period Start:</b>				<b>Billing Period End:</b>				
<b>Customer reference No:</b> 								
Description of Charges	Container Number	Qty	UOM	Rate	Currency	Tax rate, tax clause 	Tax Amount	Net Amount (HKD)
					HKD			
Total net amount								
<b>Total payable amount</b> 		<b>HKD</b>						

**Total Packages:**                      **Weight:**                      **Volume:**                      **Unit: UN**

No	Container no	Size / Hgt. / Type	Service	Service Contract No.
Other Terms				

Other Terms

	
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