



DATE	
INVOICE #	
OUR REF	
CLIENT REF	
DUE DATE	

BILL TO

SHIPPER DETAILS

CONSIGNEE DETAILS

SHIPMENT REFERENCE

S/LINE OR AIRLINE		BL/AWB	
VESSEL		VESSEL ETA	
PACKAGGE		DISCHARGE PORT	
ORIGIN		FINAL DESTINATION	
DESC. OF GOODS			

OTHER COMMENTS

1. Please include the invoice number on your check/transaction
2. Our invoices are valid only if **Stamped** and **Signed**
3. Cash payment NOT ACCEPTED otherwise should be confirmed through email
4. All deposits are to be done directly into company account.
5. Make sure to check our company name "INLOBU INTERNATIONAL NETWORK LTD"

Exchange rate

Subtotal	-
Taxable	-
TAX (INVOICING CURRENCY)	-
TAX (LOCAL CURRENCY)	-
TOTAL EX VAT	-
TOTAL (INVOICING CURRENCY)	-
TOTAL (LOCAL CURRENCY)	-

TO BE PAID BY BANK TRANSFER/CHECKS TO: -

BANK 1 DETAILS

BANK 2 DETAILS

Attention: Be aware of the email-fraud by hackers, please DO NOT accept any request for change in our bank account information by Email!
All deposits are to be done directly into company account. Please make sure you check our company name "INLOBU INTERNATIONAL NETWORK LIMITED".

ORIGINAL