

Kestrel Logistics

Hafenstraße 12, 20359 Hamburg
Germany
billing@kestrellog.example

Invoice #: INV-2025-1117-011
Date: 2025-11-17
Due Date: 2025-12-17
PO Ref: PO-BL-2471

BILL TO
Brightline Foods Pte Ltd
88 Pioneer Road
Singapore 628502
accounts@brightlinefoods.example

Description	Qty	Unit (EUR)	Line Total (EUR)
Sea freight container — partial load	1	4,200.00	4,200.00
Customs handling & documentation	1	580.00	580.00
Port charges	1	220.00	220.00

Subtotal: EUR 5,000.00
GRAND TOTAL: EUR 5,000.00

PAYMENT TERMS
Net 30

BANK DETAILS
Beneficiary: Kestrel Logistics
Bank: MeridianOne Commercial Bank
Account: 4400-5803-7599
SWIFT: MEROSGSGXXX

Thank you for your business. Questions about this invoice: ar@kestrel.example