## **Intermodal Transport Invoice Discrepancy Statement**

Statement No.				
Date				
Invoice No.				
Company Name				
Contact Person				
Contact Email				
Discrepand	cy Details			
Description	Reference	Charged Amount	Correct Amount	Discrepancy
Explanation / Justif	ication			
Prepared By				_
Date				<u> </u>
Authorized By				_
Date				_