

AIR FREIGHT INVOICE

Invoice No: _____

Date: _____

Company Name

Street Address

City, Country, Zip

VAT/Tax ID: _____

Shipper / Exporter

Name: _____

Address: _____

Contact: _____

Consignee / Importer

Name: _____

Address: _____

Contact: _____

AWB Number: _____

Origin Airport: _____

Destination Airport: _____

Flight No/Date: _____

Incoterms: _____

Currency: _____

Marks & Nos.	No. of Pieces	Description of Goods	Gross Weight	Chargeable Weight	Rate	Total

Subtotal: _____

Fuel Surcharge: _____

Security/Handling: _____

TOTAL AMOUNT: _____

Payment Instructions:

Bank Name: _____ | SWIFT/BIC: _____ | IBAN: _____

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signature: _____ Company Seal