

AIR CARGO INVOICE

[Company Name]
[Address Line 1]
[Address Line 2]
VAT/Tax ID: [Number]

Invoice #: _____
Date: _____
Due Date: _____

SHIPPER / EXPORTER

[Name]
[Address]
[Phone]
[Email]

CONSIGNEE / IMPORTER

[Name]
[Address]
[Phone]
[Email]

MAWB # _____
HAWB # _____
Origin Airport _____
Flight / Vessel _____
Destination Airport _____
Total Pieces _____

Description of Charges	Weight / Units	Rate	Total (Currency)
Air Freight Charges	[] KG		
Fuel Surcharge			

Description of Charges	Weight / Units	Rate	Total (Currency)
Security Surcharge			
Handling & Documentation			
Pick-up / Trucking			
Customs Clearance (Export)			

Subtotal: 0.00

Tax / VAT: 0.00

TOTAL AMOUNT DUE: [Currency] 0.00

PAYMENT INSTRUCTIONS

Bank Name: [Name] | SWIFT/BIC: [Code] | Account IBAN: [Number]
Please include Invoice Number as payment reference.

Standard Trading Conditions Apply