

PURCHASE INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

INVOICE NUMBER [INV-0000]
DATE [YYYY-MM-DD]
AIR WAYBILL (AWB) [000-00000000]

SHIPPER / VENDOR

[Name]
[Address]
[Tax ID/VAT]

CONSIGNEE / BILL TO

[Name]
[Address]
[Account Number]

FLIGHT DETAILS

Flight No: [Flight ID]
Departure: [Origin Airport]
Destination: [Final Airport]

CARGO DETAILS

Total Pieces: [Qty]
Gross Weight: [0.00 kg]
Volume: [0.00 cbm]

Charge Description	Rate/Basis	Quantity	Amount
Air Freight Charges	[Rate]	[Weight]	[0.00]
Fuel Surcharge	[Rate]	[Weight]	[0.00]
Security Surcharge	[Flat/Rate]	[Qty]	[0.00]
Handling & Documentation	[Fee]	1	[0.00]

Subtotal: [0.00]
Tax/VAT ([0] %): [0.00]
TOTAL AMOUNT ([CUR]): [0.00]

PAYMENT TERMS

[Net 30 / Due on Receipt] - Bank Transfer: [Bank Name] | SWIFT: [Code] | Account: [Number]

Goods received in good condition unless otherwise noted. Subject to standard air carriage terms and conditions.