INVOICE

[Logistics Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

SHIPPER / BILLED TO:

[Customer Name]
[Company Name]
[Address Line 1]
[Address Line 2]
[Contact Phone]

CONSIGNEE:

[Recipient Name]
[Company Name]
[Address Line 1]
[Address Line 2]
[Contact Phone]

Air Waybill (AWB): [000-00000000]
Flight No: [XX000]
Origin: [IATA Code]
Destination: [IATA Code]
Pieces: [00]
Gross Weight: [0.00] kg
Chargeable Weight: [0.00] kg
Incoterms: [EXW/FOB/CIF]
Commodity: [Description]

Charge Description	Rate / Unit	Quantity	Amount
Air Freight Charges	[0.00]	[0.00]	[0.00]

Charge Description	Rate / Unit	Quantity	Amount
Fuel Surcharge	[0.00]	[0.00]	[0.00]
Security Surcharge	[0.00]	[0.00]	[0.00]
Handling & Documentation	[0.00]	[1.0]	[0.00]
Customs Clearance	[0.00]	[1.0]	[0.00]

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

Payment Instructions:
Bank Name: [Name]
SWIFT/BIC: [Code]
Account Number / IBAN: [Number]

Terms: All business is transacted under standard air freight logistics trading conditions.