

AIR FREIGHT INVOICE

[Forwarder Company Name]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

Invoice #: [000000]

Date: [YYYY-MM-DD]

Due Date: [YYYY-MM-DD]

MAWB #: [000-00000000]

SHIPPER / EXPORTER

[Company Name]

[Address]

[Contact Details]

CONSIGNEE / IMPORTER

[Company Name]

[Address]

[Contact Details]

SHIPMENT INFORMATION

Origin:

[Airport Code]

Destination:

[Airport Code]

Flight No:

[XX000]

HAWB #:

[House Waybill]

Pieces:

[0] PKGS

Gross Weight:

[0.00] KG

Chargeable Wt:

[0.00] KG

Commodity:

[Description]

Description of Charges	Rate/Basis	Qty	Amount (CUR)
Air Freight Charges	[0.00]	[0.00]	[0.00]
Fuel Surcharge (FSC)	[0.00]	[0.00]	[0.00]
Security Surcharge (SSC)	[0.00]	[0.00]	[0.00]
Handling & Documentation	[0.00]	[1]	[0.00]
Customs Clearance	[0.00]	[1]	[0.00]

Subtotal: [0.00]

Tax/VAT: [0.00]

TOTAL DUE: [0.00] [CUR]

PAYMENT INSTRUCTIONS

Bank Name: [Bank Name] | SWIFT: [Code] | Account: [Number] | IBAN: [Number]
Note: All business is transacted subject to the Standard Trading Conditions of the Freight Forwarders Association.