

# AIR FREIGHT INVOICE

Global Logistics Solutions  
123 Aviation Blvd, Cargo City  
contact@logistics-example.com

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

## SHIPPER / EXPORTER

[Company Name]  
[Address Line 1]  
[City, Country]  
VAT/Tax ID: [ID Number]

## CONSIGNEE / IMPORTER

[Company Name]  
[Address Line 1]  
[City, Country]  
Contact: [Name/Phone]

MAWB Number[000-00000000]  
HAWB Number[ABC-000000]  
Origin / Port[Airport Code]  
Destination / Port[Airport Code]  
Flight No / Date[FL123 / DD-MM]  
Weight (KG)[0.00]  
Volume (CBM)[0.00]  
Total Pieces[0] PKGS

Description of Charges	Rate/Unit	Quantity	Total (USD)
Air Freight Charges	[0.00]	[0.00]	[0.00]

Description of Charges	Rate/Unit	Quantity	Total (USD)
Fuel Surcharge (FSC)	[0.00]	[0.00]	[0.00]
Security Surcharge (SSC)	[0.00]	[1]	[0.00]
Handling & Documentation	[0.00]	[1]	[0.00]
Subtotal: \$[0.00]			
Tax/VAT (0%): \$[0.00]			
<b>Total Amount: \$[0.00]</b>			

**Payment Instructions:** SWIFT/IBAN: [Details] | Account Name: [Name]

Goods are handled under standard international freight forwarding conditions. Non-payment within terms may result in late fees.