

# AIR FREIGHT INVOICE

INVOICE NUMBER

DATE OF ISSUE

CARRIER / ISSUING AGENT NAME

SHIPPER / EXPORTER

CONSIGNEE / IMPORTER

Air Waybill (AWB) No.		Flight No. / Date		Port of Departure		Port of Destination	
No. of Pieces	Gross Weight	Chargeable Weight	Nature of Goods / Description		Rate	Total	

WEIGHT CHARGE 0.00

FUEL SURCHARGE 0.00

SECURITY CHARGE 0.00

OTHER CHARGES (HANDLING) 0.00

**TOTAL (Currency: \_\_\_\_)** **0.00**

PAYMENT TERMS  
BANK DETAILS / SWIFT  
AUTHORIZED SIGNATURE / STAMP