

# AIR FREIGHT INVOICE

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

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

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## SHIPPER / EXPORTER

[Name]  
[Address]  
[Contact Info]

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## CONSIGNEE / IMPORTER

[Name]  
[Address]  
[Contact Info]

MAWB # \_\_\_\_\_  
HAWB # \_\_\_\_\_  
Origin Airport \_\_\_\_\_  
Destination Airport \_\_\_\_\_  
Flight No. \_\_\_\_\_  
Pieces / Weight \_\_\_\_\_  
Chargeable Wt. \_\_\_\_\_  
Incoterms \_\_\_\_\_

Description of Charges	Rate / Unit	Quantity	Amount
Air Freight Charges			
Fuel Surcharge			

Description of Charges	Rate / Unit	Quantity	Amount
Security Surcharge			
Handling & Documentation			
Customs Clearance			

**Subtotal:** \$ \_\_\_\_\_  
**Tax / VAT:** \$ \_\_\_\_\_  
**TOTAL DUE:** \$ \_\_\_\_\_

**PAYMENT INSTRUCTIONS**

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Bank Name: [Bank Name] | SWIFT/BIC: [Code] | Account: [Number]  
 Terms: Net [30] days. Subject to standard air carriage conditions.