

FORWARDER / AGENT

[Company Name]
[Address Line 1]
[City, Country, ZIP]

AIR FREIGHT INVOICE

Invoice #: _____
Date: _____

CONSIGNEE (IMPORTER)
SHIPPER (EXPORTER)

MAWB NUMBER
HAWB NUMBER
FLIGHT NO. / DATE
AIRPORT OF DEPARTURE
AIRPORT OF DESTINATION
GROSS WEIGHT / CHARGEABLE WEIGHT

Description of Charges	Currency	Rate	Amount
Air Freight Charges			
Fuel Surcharge			
Security Surcharge			
Customs Clearance Fee			
Terminal Handling (THC)			
Documentation & Entry Fee			
Delivery / Cartage			
Duties / Taxes (Disbursement)			

Subtotal: _____
Tax/VAT: _____
Total Amount Due: _____

Payment Terms: Net [00] Days. Please quote invoice number with remittance.

Bank Details: [Bank Name] | SWIFT: [Code] | Account: [Number]