

# AIR FREIGHT FORWARDER

123 Logistics Way  
Airport City, AC 54321  
contact@airfreight.com

## INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

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### BILL TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### CONSIGNEE:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AWB #: \_\_\_\_\_

Flight #: \_\_\_\_\_

Origin: \_\_\_\_\_

Destination: \_\_\_\_\_

Weight (KG): \_\_\_\_\_

Volume (CBM): \_\_\_\_\_

Pieces: \_\_\_\_\_

Incoterms: \_\_\_\_\_

Service: Air Freight

Description of Charges	Rate	Units	Amount
Air Freight Charges			

Description of Charges	Rate	Units	Amount
Fuel Surcharge			
Security Surcharge			
Handling/Documentation			
Customs Clearance			
Subtotal: \$0.00			
Tax/VAT: \$0.00			
<b>Total Amount: \$0.00</b>			

**Payment Terms:** Net 30 Days. Please include invoice number with remittance.

**Bank Details:** Bank Name: \_\_\_\_\_ | SWIFT: \_\_\_\_\_ | Account: \_\_\_\_\_

*Goods are handled according to Standard Trading Conditions.*