

AIR CARGO INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

CONSIGNEE (IMPORTER)
SHIPPER (EXPORTER)
SHIPMENT DETAILS

Master AWB:	
House AWB:	
Flight No:	
Port of Entry:	
Origin:	

Description of Services / Goods	Weight/Qty	Rate	Amount
Air Freight Charges			
Fuel Surcharge			
Security Surcharge			
Handling & Documentation			
Customs Clearance Fee			

Description of Services / Goods	Weight/Qty	Rate	Amount

Subtotal: 0.00

Tax / VAT: 0.00

Total Amount: USD 0.00

PAYMENT INSTRUCTIONS

Bank Name: _____ | SWIFT: _____ | Account: _____

All business is transacted under the standard trading conditions of the carrier.