

AIR FREIGHT INVOICE

[Company Name]
[Address Line 1]
[Address Line 2]
VAT/Tax ID: _____

Invoice #: _____

Date: _____

Due Date: _____

CONSIGNEE (BILL TO)

Contact: _____

SHIPPER (EXPORTER)

SHIPMENT DETAILS

MAWB #: _____
HAWB #: _____
Origin Port: _____
Dest. Port: _____
Flight #: _____
ETA: _____
Gross Weight: _____ kg
Chargeable Wt: _____ kg
Packages: _____ CTN

Description of Charges	Currency	Rate/Basis	Amount
Air Freight Charges			
Fuel Surcharge (FSC)			

Description of Charges	Currency	Rate/Basis	Amount
Security Surcharge (SSC)			
Terminal Handling (THC)			
Customs Clearance Fee			
Documentation & Handling			
Local Delivery / Cartage			
Import Duties/Taxes (Disbursement)			

Subtotal: _____
Tax/VAT: _____
Total Payable: _____

Payment Instructions:

Bank Name: _____
SWIFT/BIC: _____
Account Number: _____

Terms: Net 30 days. Late payments may incur interest.