

INVOICE

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

Invoice #: [00000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

BILL TO:

[Customer Name]
[Billing Address]
[Account Number]

SHIPMENT DETAILS:

MAWB #	[000-00000000]
HAWB #	[ABC000000]
Origin	[Airport Code]
Destination	[Airport Code]
Weight/Volume	[KG / CBM]

Description of Import Charges	Rate	Amount
Air Freight Charges (Prepaid/Collect)	-	0.00
Fuel Surcharge (FSC)	-	0.00
Security Surcharge (SSC)	-	0.00

Description of Import Charges	Rate	Amount
Customs Clearance Fee	-	0.00
Handling & Documentation Fee	-	0.00
Import Duties & Taxes (Disbursement)	-	0.00
Terminal Handling / Storage	-	0.00
Local Delivery / Cartage	-	0.00

Subtotal: [Currency] 0.00
Tax/VAT: [Currency] 0.00

Total Balance Due: [Currency] 0.00

Payment Instructions:

Bank Name: [Name]
SWIFT/BIC: [Code]
IBAN: [Number]
Reference: [Invoice Number]