

# LOGISTICS CO.

123 Air Cargo Way, Airport City  
Customs Zone 7  
Contact: logistics@example.com

## INVOICE

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

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### BILL TO:

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

### CONSIGNEE:

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

MAWB: _____	HAWB: _____	Origin: _____
Flight No: _____	ETA: _____	Destination: _____
Pieces: _____	Weight (KG): _____	Volume (CBM): _____

Description of Charges	Rate	Currency	Amount
Air Freight Charges			
Fuel Surcharge			

Description of Charges	Rate	Currency	Amount
Security Surcharge			
Terminal Handling (THC)			
Customs Clearance Fee			
Delivery / Cartage			
Documentation Fee			

Subtotal: \_\_\_\_\_

Tax/VAT: \_\_\_\_\_

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**TOTAL DUE:** \_\_\_\_\_

**Payment Terms:**

Due upon receipt. Bank: \_\_\_\_\_ | Account: \_\_\_\_\_ | Swift: \_\_\_\_\_

*All business is transacted subject to the Standard Trading Conditions of the Freight Forwarders Association.*