

INVOICE

Air Freight Import Services

INVOICE NO: _____

DATE: _____

IMPORTER / CONSIGNEE
FORWARDING AGENT DETAILS

MAWB NO: _____

HAWB NO: _____

ORIGIN AIRPORT: _____

FLIGHT NO: _____

WEIGHT (KGS): _____

NO. OF PIECES: _____

Description of Charges	Currency	Amount
Air Freight Charges		
Fuel & Security Surcharge		
Terminal Handling Charges		
Customs Clearance Fee		

Description of Charges	Currency	Amount
Documentation & EDI Fee		
Airport Transfer / Cartage		
Warehouse Storage (if applicable)		

Subtotal _____

Tax / VAT _____

TOTAL DUE _____

PAYMENT TERMS & INSTRUCTIONS

Bank Name: _____ | Swift: _____ | Account: _____