

# AIR FREIGHT INVOICE

[Company Name]  
[Street Address]  
[City, Country, Zip]  
[Phone/Email]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Due Date:** \_\_\_\_\_

## CONSIGNEE (BILL TO)

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

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

## SHIPMENT DETAILS

**MAWB:** \_\_\_\_\_  
**HAWB:** \_\_\_\_\_  
**Origin:** \_\_\_\_\_  
**Flight No:** \_\_\_\_\_

**Weight (kg):** \_\_\_\_\_

**Volume (cbm):** \_\_\_\_\_

**Pieces:** \_\_\_\_\_

**Commodity:** \_\_\_\_\_

Description of Service	Rate	Units	Amount
Air Freight Charges (Import)			
Fuel Surcharge			

Description of Service	Rate	Units	Amount
Security Surcharge			
Terminal Handling / THC			
Customs Clearance Fee			
Delivery / Cartage			

Subtotal: \_\_\_\_\_  
Tax/VAT: \_\_\_\_\_  
Total Amount ([Currency]): \_\_\_\_\_

**PAYMENT INSTRUCTIONS**

Bank Name: \_\_\_\_\_ | Account Name: \_\_\_\_\_  
IBAN / Swift: \_\_\_\_\_ | Reference: [Invoice Number]

Thank you for your business.