

# SHIPPING INVOICE

## Air Freight Import

INVOICE NO: \_\_\_\_\_

DATE: \_\_\_\_\_

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CONSIGNEE (IMPORTER)

SHIPPER (EXPORTER)

MAWB NO. \_\_\_\_\_

HAWB NO. \_\_\_\_\_

FLIGHT/NO. \_\_\_\_\_

ORIGIN AIRPORT \_\_\_\_\_

DESTINATION AIRPORT \_\_\_\_\_

ETA DATE \_\_\_\_\_

Description of Charges	Quantity/Weight	Rate	Currency	Amount
Air Freight Charges				
Fuel Surcharge				
Security Surcharge				
Terminal Handling				

Description of Charges	Quantity/Weight	Rate	Currency	Amount
Customs Clearance Fee				
Documentation Fee				
Delivery/Cartage				
<b>Subtotal</b>				
<b>Tax/VAT</b>				
<b>TOTAL DUE</b>				

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**CARGO DETAILS** Pieces: \_\_\_\_\_

Gross Weight: \_\_\_\_\_ kg

Chargeable Weight: \_\_\_\_\_ kg

**PAYMENT INSTRUCTIONS** Bank: \_\_\_\_\_

SWIFT: \_\_\_\_\_

Account: \_\_\_\_\_