

# AIR FREIGHT INVOICE

Company Name  
Street Address  
City, State, Zip  
VAT ID:

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

---

**Importer / Bill To:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Tax ID: \_\_\_\_\_

**Consignee:**

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

MAWB #:

\_\_\_\_\_  
HAWB #:

\_\_\_\_\_  
Origin:

\_\_\_\_\_  
Destination:

\_\_\_\_\_  
Flight #:

\_\_\_\_\_  
Weight (KG):

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

\_\_\_\_\_  
Incoterms:

\_\_\_\_\_

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

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

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

Grand Total: \_\_\_\_\_

---

**Banking Instructions:**

Bank Name: \_\_\_\_\_ | SWIFT: \_\_\_\_\_ | IBAN: \_\_\_\_\_

*Terms: All business is transacted in accordance with standard trading conditions. Please quote the invoice number when making payment.*