

INVOICE

[Company Name]
[Street Address]
[City, Country, Zip]
VAT: [Tax ID]

Invoice #: [000000]
Date: [YYYY-MM-DD]
Due Date: [YYYY-MM-DD]

IMPORTER (BILL TO)

[Customer Name]
[Address Line 1]
[Address Line 2]
Contact: [Phone/Email]

SHIPPER (EXPORTER)

[Shipper Name]
[Origin Address]
[Origin Country]
Reference: [Ref #]

SHIPMENT DETAILS

MAWB NO. [000-00000000]

HAWB NO. [ABC0000000]

FLIGHT NO. [XX 000]

PORT OF LOADING [Airport Code]

PORT OF DISCHARGE [Airport Code]

GROSS WEIGHT [0.00 KG]

CHARGEABLE WEIGHT [0.00 KG]

PIECES [0]

INCOTERMS [e.g. FCA / CIF]

CURRENCY [USD/EUR/GBP]

GOODS DESCRIPTION [Commodity Name]

CLEARANCE NO. [Entry #]

Description of Charges	Rate/Basis	Qty/Weight	Amount
Air Freight Charges	[Rate]	[Weight]	[0.00]
Fuel Surcharge (FSC)	[Rate]	[Weight]	[0.00]
Security Surcharge (SSC)	[Flat]	1	[0.00]
Terminal Handling / THC	[Rate]	[Weight]	[0.00]
Customs Clearance Fee	[Flat]	1	[0.00]
Documentation & Messaging	[Flat]	1	[0.00]
Import Duty (Disbursement)	[%]	[Value]	[0.00]
Import VAT (Disbursement)	[%]	[Value]	[0.00]

Subtotal: [0.00]
Tax/VAT: [0.00]
TOTAL DUE: [0.00]

Payment Instructions:

Bank Name: [Name] | Account Name: [Name] | SWIFT/BIC: [Code] | IBAN: [Code]

Terms & Conditions: All business is transacted in accordance with standard freight forwarding conditions.