

AIR IMPORT INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
Tax ID: [00-0000000]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO

[Customer Name]
[Address]
[Contact Number]

SHIPMENT DETAILS

MAWB: _____
HAWB: _____
Origin/Dest: _____
Weight: ____ KG / ____ CBM

FLIGHT INFO

Carrier: _____
Flight No: _____
ETA: _____

REFERENCE

File No: _____
PO No: _____
Terms: _____

Description of Charges	Qty/Unit	Rate	Amount
Air Freight Charges			
Fuel / Security Surcharge			

Description of Charges	Qty/Unit	Rate	Amount
Customs Clearance Fee			
Terminal Handling / THC			
Documentation Fee			
Delivery / Trucking			
Miscellaneous			

Subtotal: \$ _____

Tax/VAT: \$ _____

TOTAL DUE: \$ _____

Payment Instructions:

Bank Name: [Name] | Swift/BIC: [Code] | Account #: [Number]
 Please reference the Invoice Number on all remittances.

Thank you for your business.