

AIR FREIGHT INVOICE

[Forwarder Name]
[Address Line 1]
[Country/VAT ID]

Invoice No: _____

Date: _____

Due Date: _____

CONSIGNEE (BILL TO) [Name]
[Address]
[Tax ID/EORI]

SHIPPER (EXPORT FROM) [Name]
[Address]
[Country of Origin]

SHIPMENT DETAILS **MAWB:** _____
HAWB: _____
Origin Airport: _____
Dest. Airport: _____

CARGO SPECS **Pieces:** _____
Gross Weight: _____ kg
Chargeable Weight: _____ kg
Incoterms: _____

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

Description of Charges	Qty/Weight	Rate	Currency	Amount
Customs Clearance Fee				
Terminal Handling (Origin/Dest)				
Delivery / Cartage				

Subtotal: _____

Tax/VAT (____%): _____

Total Due: _____

PAYMENT INSTRUCTIONS Bank Name: _____ | SWIFT/BIC: _____ | IBAN: _____
All business is transacted under standard trading conditions. Subject to local import taxes and duties where applicable.