

# INVOICE

**[Freight Forwarder Name]**

[Address Line 1]

[Address Line 2]

VAT/Tax ID: [Number]

**Invoice No:** [\_\_\_\_\_]

**Date:** [YYYY-MM-DD]

**Due Date:** [YYYY-MM-DD]

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**BILL TO (IMPORTER):**

[Customer Name]

[Company Address]

[Contact Number]

[Tax Registration ID]

**SHIPMENT DETAILS:**

MAWB: [000-00000000] HAWB: [ABC-12345] Origin: [Airport Code] Dest: [Airport Code]

Flight No: [XX000] Arrival: [Date]

Cargo Description	Pieces	Gross Weight	Chargeable Weight
[General Cargo / Description]	[QTY] PKGS	[0.00] KG	[0.00] KG
Service / Charge Description		Currency	Amount
Air Freight Charges (Prepaid/Collect)		[USD]	0.00
Fuel Surcharge		[USD]	0.00
Security Surcharge		[USD]	0.00
Terminal Handling Charges (THC)		[USD]	0.00

Service / Charge Description	Currency	Amount
Customs Clearance Fee	[USD]	0.00
Delivery / Cartage	[USD]	0.00
Documentation & Admin Fee	[USD]	0.00

Subtotal: 0.00

VAT / Tax ([0] %): 0.00

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**TOTAL DUE: [CUR] 0.00**

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**Bank Details for Payment:**

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

*Terms & Conditions: Standard trading conditions apply. Interest may be charged on overdue accounts.*