

# AIR FREIGHT LOGISTICS LTD.

123 Cargo Terminal, Airport Zone  
City, Country, Postcode  
Email: accounts@airfreight.com

## INVOICE

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

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### IMPORTER / BILL TO

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

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

### EXPORTER / CONSIGNOR

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

MAWB NO. \_\_\_\_\_  
HAWB NO. \_\_\_\_\_  
ORIGIN PORT \_\_\_\_\_  
DESTINATION PORT \_\_\_\_\_  
FLIGHT NO. \_\_\_\_\_  
WEIGHT (KG) \_\_\_\_\_  
VOLUME (CBM) \_\_\_\_\_  
PIECES \_\_\_\_\_

DESCRIPTION OF CHARGES	CURRENCY	AMOUNT
Air Freight Charges (Prepaid/Collect)		
Fuel Surcharge (FSC)		

DESCRIPTION OF CHARGES	CURRENCY	AMOUNT
Security Surcharge (SSC)		
Terminal Handling Charges (THC)		
Customs Clearance Fee		
Import Duties & Taxes		
Documentation & Admin Fees		
Local Delivery / Trucking		
Subtotal: _____		
Tax / VAT: _____		
<b>Total Amount:</b> _____		

**PAYMENT INSTRUCTIONS**

Bank Name: \_\_\_\_\_ | Account Name: \_\_\_\_\_  
 SWIFT/BIC: \_\_\_\_\_ | IBAN: \_\_\_\_\_

Terms: Net 30 days. All business is transacted subject to the Standard Trading Conditions of the Freight Forwarders Association.