

AIR FREIGHT INVOICE

[Company Name]
[Address Line 1]
[City, State, Zip]
VAT/Tax ID: [Number]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO (CONSIGNEE)

ATTN: _____

SHIPPER (EXPORTER)

Origin: _____

MAWB:**HAWB:****Origin Airport:****Dest. Airport:****Flight No:****Pieces:****Gross Weight:****Chargeable Wt:**

Description of Charges	Quantity/Weight	Rate	Currency	Amount
Air Freight Charges				

Description of Charges	Quantity/Weight	Rate	Currency	Amount
Fuel Surcharge				
Security Surcharge				
Terminal Handling (Origin)				
Customs Clearance Fee				
Documentation/AWB Fee				
Duty/VAT Advancement				
Local Delivery				

Subtotal: _____
Tax/VAT: _____
TOTAL DUE: _____

PAYMENT INSTRUCTIONS

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

Terms and conditions apply. Standard trading conditions of [Company Name] are available upon request.