



COMBINED INVOICE & PACKING LIST

Shipper

Exhibition

Date

Reference

Flt No.

Vessel

ETD

ETA

Consignee

Deliver to

Mode of Transport

MAWB

HAWB

BL

Remarks

A RE-EXPORT FREIGHT

B Disposed / Consumed

C given away / Sold

* Please enter where applicable

Line No.	No of Pkgs	Dimensions in cm			vol m3	weight Kg		Description of Goods (with Serial No. where applicable)	Tariff No HS code	Qty	CIF Value in USD		Remarks *			
		L x	W x	H x		gross	net				Unit Value	Total Value	A	B	C	
1					0.000											
2					0.000											
3					0.000											
4					0.000											
5					0.000											
6					0.000											
7					0.000											
8					0.000											
9					0.000											
10					0.000											
11					0.000											
12					0.000											
13					0.000											
14					0.000											
0					0.000	0.0	0.0				Total CIF	0.00				

The invoiced goods are of _____ origin and intended for DISPLAY only.
 We certify that the information given above is true and correct, and that prices indicated represent the fair market value for the items described herein.

Company Name + Stamp

Name + Signature
Place + Date