

COMMERCIAL INVOICE & PACKING LIST

SENDER: Tel: + Fax: + Contact Person: Address:	CONSIGNEE: Tel: + Fax: + Contact Person: Notify: Phone: + Fax: + Contact Person: Address:	EXHIBITION NAME: DATE: <p style="text-align: center;"><u>Karachi Expo Centre - Pakistan</u></p>
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TOTAL PIECES: _____ TOTAL WEIGHT (KGS): _____ TOTAL CBM: _____ TOTAL VALUE: US\$ _____ CURRENCY: US \$ _____

CASE NO	DIMENSIONS LxWxH (IN CMS)	WEIGHT (IN KGS)		DESCRIPTION OF GOODS (IN ENGLISH)	BTN	QTY	CURRENCY: US\$		STATUS*				
		GROSS	NET				UNIT VALUE (CIF)	TTL. VALUE (CIF)	A	B	C	D	
				<u>SAMPLE FOR EXHIBITION GOODS</u>									

*STATUS: A: RE-EXPORT AFTER EXHIBITION B: DISPOSED OF / CONSUMED C: GIVEN AWAY D: SOLD

The invoiced goods are of _____ origin and are intended for display only at the exhibition site. We certify that the information given above is true and correct.

SIGNATURE / DATE: _____

COMPANY STAMP / NAME & TITLE OF SIGNATORY: _____