



# COMMERCIAL INVOICE / PACKING LIST

Name of event: IDF 2025  
Dates: 07-10 April 2025  
Location: BITEC

INVOICE NUMBER: IDF25/00240/

<b>Shipper:</b>       <b>Shipper TAX I.D. :</b>	<b>Consignee:</b> DSV Solutions Ltd 1152 Punn Tower, Unit 2501-2504 25th Floor, Rama 4 Road Klongtoei, Bangkok 10110 Thailand	<b>Exhibitor:</b>	
	<b>For: IDF 2025</b>	<b>Stand No.:</b>	
		<b>ENTRY TYPE</b>	
		<b>Total No. of Pieces:</b>	cartons/crates
		<b>Total Gross Weight:</b>	kilograms

CASE NO.	NO. PCES	Detailed Description of Contents (In English) including serial #, model #, FFC Approval	Customs HS Codes	Weight (Kgs)	Dims (Meters)			CBM	Temp Import	Give Away	Origin	Value per Item (USD)	Total Value (USD)
					L	W	H						

The shipper hereby certifies that the above referenced goods are of \_\_\_\_\_ origin.

TOTAL C.I.F. VALUE USD:

Shipper authorizes agent to prepare any import or export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage. The values listed on this document represent fair market value. This invoice is true and correct to the best of my knowledge. These goods are for use at the above mentioned event.

Authorized Signature:

**IDF 2025  
07-10 April  
BANGKOK**

Name:

Date: