



PROFORMA INVOICE / PACKING LIST

Name of event: **ROUTES ASIA 2025**

Dates: **25-27 March 2025**

Location: **Perth Australia**

INVOICE NUMBER: RASIA25/

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Shipper: Shipper TAX I.D. :	Consignee:	Exhibitor:	
	ROUTES ASIA 2025	Stand No.:	
	ALTUS LOGISTICS PTY LTD	ENTRY TYPE	
	PERTH	Total No. of Pieces:	cartons/crates
	WESTERN AUSTRALIA	Total Gross Weight:	kilograms
	FOR ROUTES ASIA 2025		

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

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

TOTAL C.I.F. VALUE GBP:

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.

Authorized Signature:

~~These goods are for use at the above mentioned event.~~

Routes Asia
25-27 March 2025
Perth, WA

Name:

Date: