



COMMERCIAL INVOICE / PACKING LIST

Name of event: TOC ASIA 2024
Dates: 26-27 November 2024
Location: Marina Bay Sands, Singapore

INVOICE NUMBER: TA24/00240/

Shipper: Shipper TAX I.D. :	Consignee: DSV Solutions Pte td c/o DSV FAIRS & EVENTS SINGAPORE No. 5 Changi North Way, Singapore 498771	Exhibitor:	
	For: TOC Asia 2024	Stand No.:	
		ENTRY TYPE	
		Total No. of Pieces:	cartons/crates
		Total Gross Weight:	kilograms

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 (EUR)	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:

**TOC Asia 2024
26-27 November
SINGAPORE**

Name:

Date: