



**PROFORMA INVOICE / PACKING LIST**

**Name of event: ROUTES ASIA 2025**

**Dates: 25-27 March 2025**

**Location: Perth Australia**

**INVOICE NUMBER: RASIA25/**

<b>Shipper:</b>       <b>Shipper TAX I.D. :</b>	<b>Consignee:</b>	<b>Exhibitor:</b>	
	<b>ROUTES ASIA 2025</b>	<b>Stand No.:</b>	
	<b>GEL Events Pty Ltd</b>	<b>ENTRY TYPE</b>	
	<b>17 Randor Street</b>	<b>Total No. of Pieces:</b>	cartons/crates
	<b>Campbellfield VIC,</b>	<b>Total Gross Weight:</b>	kilograms
<b>3061 Australia</b>			

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 (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.

Authorized Signature:

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

**Routes Asia**  
**25-27 March 2025**  
**Perth, WA**

Name:

Date: