



PROFORMA INVOICE / PACKING LIST

Name of event: **ROUTES EUROPE**
 2025 Dates: **8-10 APRIL 2025**
 Location: **Seville, Spain**

INVOICE NUMBER: REUROPE25/

Page 1 of 1

Shipper: Shipper TAX I.D. :	Consignee:	Exhibitor:	
	ROUTES EUROPE 2025	Stand No.:	
	Fibes	ENTRY TYPE	
	Palacio de Exposiciones y Congresos, Av. Alcalde Luis Uruñuela, 1, 41020 Sevilla, Spain	Total No. of Pieces:	cartons/crates
	FOR ROUTES EUROPE 2025	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 (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 Europe
8-10 April 2025
Seville, Spain

Name:

Date: