

## COMBINED COMMERCIAL INVOICE & PACKING LIST

www.rogers-asia.com

SHIPPER:							CONSIGNEE:			INVOICE NO Date: From: To:				
Exhibitor: Stand No.:										Please Tick "X" Appropriate (A) Return Shippment (B) No Return				
PACKAGES NO.	WEIGHT NET	(IN KGS) GROSS	DI W	MENSIOI L	NS H	VLM. CBM (M3)	DESCRIPTION OF GOODS	HS CODE	Country of Origin	QTY	UNIT PRICE	AMOUNT C.I.F	А	В
							SAMPLE FOR EXHIBITION GOODS				US\$	US\$		
							TOTAL			0 PCS				
							C.I.F BANGKO	K			USD			

KGS

KGS

CBM

**PACKAGES** 

The invoiced goods are Thailand origin and are intended for display only at the exhibition site. The exhibitor is responsible for the correct declaration of exhibits.

No liability shall be accepted for incorrect, incomplete or omitted entries.

TOTAL GROSS WEIGHT :

TOTAL NET WEIGHT

TOTAL PACKAGES

TOTAL CBM

Authorised Signature	