PROFORMA INVIOICE & PACKING LIST	SHIPPER	CONSIGNEE
		IFTT ULUSLARARASI FUAR TAŞ. & TURIZM LTD. **Senlik Mah. Guven Sok. No:4 Ortanca Apt.** **B Blok Daire:2** **TR-34153 Florya / Istanbul / TURKEY** **C/0 EXHIBITION NAME & VENUE**

INVOICE DATE		➡ THE GOODS ARE SHIPPED FOR DISPLAY PURPOSES WILL BE RETURNED TO ORGIN COUNTRY AFTER THE EVENT	**EXHIBITION DELIVERY**	
INVOICE NR			**EXHIBITON**	
PAGE NR			**EXHIBITOR**	
TEMPORARY IMPORTATION		➡ **VALUE FOR CUSTOMS PURPOSES ONLY**	**HALL & STAND**	
			VENUE	

CASE	DIMENSION	VOLUME	WEIGHT IN KGS		CONTENTS OF GOODS	HSC/CUSTOMS CODE	QUANTITY	UNIT PRICE		AMOUNT	
NO	L W H	M3	NETT	GROSS				FOB	CIF	FOB	CIF
						➡ **TOTAL VALUE**					

SENDER		STAMP & SIGNATURE	ORIGIN of THE GOODS	CURRENCY
PERSON				
TITLE				