

COMMERCIAL INVOICE / PACKING LIST

SHIPPER:	CONSIGNEE:	COMPETITION:	
	On-site contact / phone no:	BOAT CLASS:	VENUE:

TOTAL PIECES: _____ TOTAL WEIGHT: _____ kg TOTAL CBM: _____

CASE NO:	DIMENSION L X W H (IN CMS)	WEIGHT (IN KGS)		DESCRIPTION OF GOODS	QUANTITY	CIF VALUE & CURRENCY AUD		* REMARKS
		GROSS	NET			UNIT VALUE	TOTAL VALUE	

*A: RE-EXPORT AFTER SAILING EVENT B: SOLD

The invoiced goods are of _____ origin and intended for use at Sail Sydney regattas in Australia only and will be re-exported after the event. We certify that the information given above is true and correct.

SIGNATURE: _____ DATE: _____

COMPANY STAMP / NAME
& TITLE OF SIGNATORY