



Commercial Invoice
Invoice for Customs Purposes Only

Date of export		Delivery Term		Delivery Method		Shipment Number	
9/11/2024		FOB		SEA LCL		CHI-BNE-213	
Shipper				Seller			
CENTOR NORTH AMERICA 966 CORPORATE BLVD STE 130 AURORA IL 60502 USA				CENTOR NORTH AMERICA 966 CORPORATE BLVD STE 130 AURORA IL 60502 USA			
Shipped to				Sold to			
CENTOR ARCHITECTURAL - EAGLE FARM Receiving Cnr French St & Kingsfordsmith Drive EAGLE FARM QLD 4009 AUSTRALIA				CENTOR ARCHITECTURAL - EAGLE FARM Receiving Cnr French St & Kingsfordsmith Drive EAGLE FARM QLD 4009 AUSTRALIA			
Contact				Country of origin		Purchase Order Number	
Name: KELVIN DEWEY Phone Number: 00 61 7 3868 5786				USA		POAU1-00159354	
Line	Item	Description		Qty	Unit	Price	Extended
1	SCC-262 (USA)	screen tension spring 6kg stainless steel (250 per box)		10.00	EA	234.38	2,343.80
2	LAB-002 (USA)	label paintmask 155mm x 15mm (ZZU3025)		16.00	EA	285.94	4,575.04
3							0.00
SUB-TOTAL				26			6,918.84
				Freight Costs			0.00
				Insurance Costs			0.00
Additional Information				TOTAL INVOICED VALUE USD\$ 6,918.84			

