

Invoice

Page 1

FROM	Tax ID/EIN/VAT No.: FR29897860847	Waybill Number: Shipment ID:
Contact Name: Samy Ayadi GAUSS 225 rue didier daurat Castelneau le lez 34170 France Phone: 0033788220289		Date: Invoice No: PO Terms of Sale (Incoterm): Reason for Export:
SHIP TO	SOLD TO INFORMATION	
Tax ID/VAT No.: EORI No.: Contact Name: Phone:	Tax ID/VAT No.: IOR: Contact Name: GAUSS LLC 651 N BROAD ST, SUITE 201 MIDDLETOWN United States Phone: 0033770489742	

Invoice

Page 2

Shipment ID:

Additional Comments: Sender VAT number: FR29897860847. None of our products or packaging contain any metal or steel.

Declaration Statement:

Shipper

Date

Invoice Line Total:

Discount/Rebate:

Invoice Sub-Total:

Freight:

Insurance:

Other:

Total Invoice Amount:

Total Number of Packages: 1 **Currency:** EUR

Total Weight: 10.0 KGS