


Invoice

FROM	Waybill Number: Shipment ID:  Date: Invoice No: PO Terms of Sale (Incoterm): Reason for Export:
Tax ID/EIN/VAT No.: FR29897860847 Contact Name: Samy Ayadi GAUSS 225 rue didier daurat Castelneau le lez 34170 France Phone: 0033788220289	
SHIP TO	SOLD TO INFORMATION
Tax ID/VAT No.: EORI No.: Contact Name: Jane Doe 123 Market St San Francisco US Phone:	Tax ID/VAT No.: IOR: Contact Name: GAUSS LLC 651 N BROAD ST, SUITE 201 MIDDLETOWN United States Phone: 0033770489742

[illegible]

Invoice

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: 62.4

Discount/Rebate: 0

Invoice Sub-Total: 5

Freight: 2

Insurance: 0

Other: 69.4

Total Invoice Amount:

Total Number of Packages: 1

Currency: EUR

Total Weight: 10.0 KGS