

LOGO  
KAMU

# LOGISTIK KAMU

Shipper : CAX0139  
Lillian Schwartz

PRT

Receiver :  
aca aca jsakfhksajfha87897  
029289789  
sakl jfsaklf j

202020

'  
Portugal

Description of Goods : SENSITIVE  
ITEMS

salk fasl fjsaklf ja

Quantity : 21 Pcs

Weight : 98 Kg

Custom Value : 200 \$



10211105672

Print at 09 Nov 2021 14:51 56  
Receiver's

(.....)

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## COMERCIAL INVOICE

Jakarta, 09 November 2021

Consignee : aca aca  
Address : sakl jfsaklf j

ID Number : jsakfhksajfha87897

Country : PORTUGAL  
No Air Waybill : 10211105672  
Weight : KG

Phone : 029289789  
No of pieces : 21  
Demension :

NO	DESCRIPTION	QTY	VALUE (\$)	
			UNIT VALUE	TOTAL VALUE
1	salk fasl fjsaklf ja	299	200	59800
TOTAL		299		59800