Sender:								
GALLAGHER PAULA HOCKENHULL 181 KAHIKATEA DR MELVILLE								
MELVILLE					Commercial Invoice			
New Zealand 3204								
Phone 6478389800	Fax 64		Tax ID/VAT Number:					
Receiver:					Date: :	11-	Nov-2016	
SPECIALIZED & INTERACTIVE SYSTEMS L Recieving Stores Warehouse # 2, Umm Ramoul Community 215, Street # 22A DUBAI DUBAI					Invoice Number: 300178375			
United Arab Emirates					Shipment Reference :			
Phone 97142862616 F	7142862616 Fax			Tax ID/VAT Number:		rence :		
Exporter ID :DUNS Number					Exporter Code :			
					Other Remarks :			
					Waybill Number: 2445541346			
Full Description of Goo	ds	Qty	Commodity Code	Unit Value	Subtotal Value	Unit Net Weight	Gross Weight	Country of Origin
8 HBus Module		1 Pieces		50.00	50.00			New Zealand
Total Declared Value: 50.00 Total Ne					et Weight:	0.0		
					ross Weight:			
Payer of GST/VAT : Current					cy Code:	USD		

Currency Code:

USD

Harm.Comm.Code:

Terms Of Payment:

Invoice Type:

COM

Terms of Trade:

DAP

Reason for Export :

Permanent

Other Charges:

I/We hereby certify that the information on this Invoice is true and correct and that the contents of this shipment are as stated above.

SIGNATURE: