EXPRESS WORLDWIDE WPX Origin: 2017-02-16 WSI 3.21.02 / *90-1411* From: GALLAGHER
Paula Hockenhull
181 KAHIKATEA DR
MELVILLE
3204 MELVILLE
New Zealand

Contact: Ph : 6478389800 Contact: Ph :96824597226 To: MAJEES TECHNIAL SERVICES LLC

JAYACHANDRAN AWAM BUILDING OPP TO AMERICAN SCHOOL-GHALA PC: 130, CPO: AL-AZAIBA

GHALA

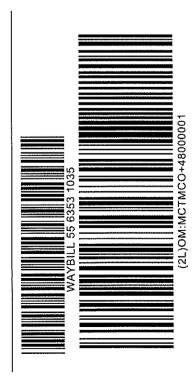
Oman

OM-MCT-MCO

Pce/Shpt Weight C-DTP

Contents:Warranty Replacement Value for customs purposes only No charge to consignee

0.50/0.5 kgs 1/1





Sender:							
GALLAGHER Paula Hockenhull 181 KAHIKATEA DR MELVILLE							
MELVILLE				Commercial Invoice			
New Zealand 3204							
Phone 6478389800 Fax 64		Tax ID/VAT Numbe	r:				
Receiver:				Date: :	16-6	eb-2017	
MAJEES TECHNIAL SERVICES LLC JAYACHANDRAN AWAM BUILDING OPP TO AMERICAN SCHOOL-GHALA							
PC: 130, CPO: AL-AZAIBA GHALA				Invoice Number :			
Oman	1			Shipment Reference :			
none 96824597226 Fax Tax ID/VAT Number:							
Exporter ID :DUNS Number				Exporter Code :			
				Other Remarks :			
9				Waybill Number	: 5	563531035	
Full Description of Goods	Qty	Commodity Code	Unit Value	Subtotal Value	Unit Net Weight	Gross Weight	Country of Origin
Warranty Replacement	1 Pieces		50.00	50.00			New Zealand
					150		
	zi.						2
Total Declared Value : 50.00 Total Net Weight: 0.0							

Total Line Items:

1

Total Gross Weight:

Currency Code:

USD

Payer of GST/VAT: 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: / Hochenhull