

EXPRESS WORLDWIDE

WPX

2017-02-16 WSI 3.21.02 / \*90-1411\*

BHL

From : GALLAGHER  
Paula Hockenhull  
181 KAHIKATEA DR  
MELVILLE  
3204 MELVILLE  
New Zealand

Origin:  
XXF

To : MAJEES TECHNIAL SERVICES LLC  
JAYACHANDRAN  
AWAM BUILDING  
OPP TO AMERICAN SCHOOL-GHALA  
PC: 130, CPO: AL-AZAIBA  
GHALA  
L Oman

Contact: Ph : 6478389800  
Contact:  
Ph :96824597226

OM-MCT-MCO

C-DTP

Pce/Shpt	Weight	Piece
0.50/0.5	kgs	1 / 1

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

WAYBILL 55 6353 1035

(2L)OM:MCTMCO+48000001

(J) JD01 4600 0040 6435 0325

<b>Sender :</b> GALLAGHER Paula Hockenhull 181 KAHIKATEA DR MELVILLE  MELVILLE  New Zealand 3204  Phone 6478389800      Fax 64      Tax ID/VAT Number:				<div style="text-align: center; background-color: #cccccc; padding: 20px;"> <b>Commercial Invoice</b> </div>			
<b>Receiver :</b> MAJEES TECHNIAL SERVICES LLC JAYACHANDRAN AWAM BUILDING OPP TO AMERICAN SCHOOL-GHALA PC: 130, CPO: AL-AZAIBA GHALA  Oman  Phone 96824597226      Fax      Tax ID/VAT Number:							
				Invoice Number :			
				Shipment Reference :			
Exporter ID :DUNS Number				Exporter Code :			
				Other Remarks :			
				Waybill Number :      5563531035			
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

Total Declared Value : 50.00

Total Net Weight: 0.0

Total Line Items : 1

Total Gross Weight :

Payer of GST/VAT :

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 :

