



EXPORT INVOICE

Page 1 of 1

Consignee: Almoayyed International LLC
Contact: Mr. Shaji 0502304485
Al Quoz Industrial Area
P.O Box 26162
Dubai
Utd.Arab Emir.

CASPAR CODE: 00123112L
GGL Reference: 81485269
Status of Exporter: MANUFACTURER
Sail Date: 05.05.2017
Flight/Vessel Name: Fedex 7790 3720 7136
Flight/Voyage No:

Notify Party:

Sale Currency: USD
Incoterms: Ex Works
Loading Port: AUCKLAND AIRPORT
NEW ZEALAND
Discharge Port: DUBAI AIRPORT
UTD.ARAB EMIR.

Delivery Notes:

Access Control Equipment
Gall Ref: 1180330
Packed into 1 x bag @ 0.8kgs

ETA: DUBAI AIRPORT 00.00.0000

CoO	Qty	Material Number	Description	Tariff Code	Price	Line Total
Invoice: 91601481 Order: 1180330 Purchase Order: CME-CAR-PO-2103-0417						
NZ	1.000 EA	C300100	CONTROLLER 6000 STANDARD	8517.18.00.19B	600.00	600.00
NZ	1.000 EA	C300141	4R MODULE	8517.69.09.29K	253.33	253.33
Invoice 91601481 Total:						853.33
Shipment Total:						853.33

NAME OF SIGNATORY'S COMPANY: Gallagher Group Ltd
SIGNATORY: Paula Hockenhull
PLACE AND DATE OF ISSUE: HAMILTON 02.05.2017

AUTHORISED SIGNATURE:



CERTIFICATE OF ORIGIN

Page 1 of 2

Consignee: Almoayyed International LLC
Contact: Mr. Shaji 0502304485
Al Quoz Industrial Area
P.O Box 26162
Dubai
Utd.Arab Emir.

CASPAR CODE: 00123112L
GGL Reference: 81485269
Status of Exporter: MANUFACTURER
Sail Date: 05.05.2017
Flight/Vessel Name: Fedex 7790 3720 7136
Flight/Voyage No:

Notify Party:

Sale Currency: USD
Incoterms: Ex Works
Loading Port: AUCKLAND AIRPORT
NEW ZEALAND
Discharge Port: DUBAI AIRPORT
UTD.ARAB EMIR.

Delivery Notes:

Access Control Equipment
Gall Ref: 1180330
Packed into 1 x bag @ 0.8kgs

ETA: DUBAI AIRPORT 00.00.0000

CoO	Qty	Material Number	Description	Tariff Code	Price	Line Total
Invoice: 91601481 Order: 1180330 Purchase Order: CME-CAR-PO-2103-0417						
NZ	1.000 EA	C300100	CONTROLLER 6000 STANDARD	8517.18.00.19B	600.00	600.00
NZ	1.000 EA	C300141	4R MODULE	8517.69.09.29K	253.33	253.33
Invoice 91601481 Total:						853.33
Shipment Total:						853.33

DECLARATION BY EXPORTER

I, the undersigned, being duly authorised in that behalf of the above seller, and having made the necessary enquiries, HEREBY CERTIFY THAT THIS INVOICE, including continuation sheets, if any, IS MADE IN ACCORDANCE WITH THE VALUE AND ORIGIN CLAUSES PRINTED HEREON, and hereby declare that I will furnish to the Customs authorities of the importing country or their nominee, for inspection at any time, such accounts and other evidence as may be requested for the purpose of verifying this certificate.

NAME OF SIGNATORY'S COMPANY: Gallagher Group Ltd

AUTHORISED SIGNATURE:

SIGNATORY: Paula Hockenhull

PLACE AND DATE OF ISSUE: HAMILTON 02.05.2017



Consignee: Almoayyed International LLC

CASPAR CODE:

00123112L

GGL Reference:

81485269

VALUE AND ORIGIN CLAUSES

(1) That this invoice is correct in all respects and contains a true and full statement of the quantity and description of the goods and of the price actually paid or to be paid for them or, in the case of goods on consignment, the price which would have had to be paid by a purchaser in Australia had the goods been sold to an Australian importer instead of being consigned for sale in Australia.

(2) No different invoice of these goods has been or will be furnished to anyone.

(3) No agreement or understanding affecting the purchase price of these goods, by way of financial, commercial or other relationship between purchaser and seller, other than that resulting from the sale itself, by way of discount, rebate, compensation or of any other nature whatsoever which is not fully shown in this invoice, has been or will be made or entered into by the said seller and the purchaser, or by anyone on behalf of either of them.

(4) The left hand column of each product line will identify the country of origin. All goods marked "NZ" were wholly produced in NEW ZEALAND or were wholly manufactured in NEW ZEALAND from materials of one or more of the following classes

(i) unmanufactured raw products;

(ii) materials wholly manufactured in NEW ZEALAND and/or in AUSTRALIA

(iii) imported raw materials that the minister has, in relation to New Zealand, determined by notice published in the gazette, to be manufactured raw materials.

(5) All goods marked "B" in the column headed "Origin Code" were partly manufactured in NEW ZEALAND and that NOT LESS THAN ONE HALF (or such other portion as may be determined) OF THE FACTORY OR WORKS COST (see clause 7 below) OF THE GOODS IN THEIR FINISHED STATE is represented by:

(i) materials, including the inside containers of the said goods, that are entirely of NEW ZEALAND and/or AUSTRALIAN origin (but excluding Customs, Excise or other duties payable in New Zealand), and

(ii) manufacturing wages and factory overhead expenses incurred in NEW ZEALAND and/or AUSTRALIA

(6) That in regard to all of the manufactured goods marked "A" or "B" in the column headed "Origin Code" the final process of manufacture of each and every article has been performed in NEW ZEALAND.

(7) That in the calculation of such proportion of factory or works costs attributable to the cost of labour and/or materials incurred in New Zealand and/or Australia none of the following items has been included or considered, viz outside packages (including zinc linings, tarred paper etc) and expenses of packing the goods there into; administrative overheads; selling expenses; manufacturer's profit; profit or remuneration of any trader, broker, agent etc; handling or dealing in the finished goods, royalties, carriage, insurance, etc, from factory to port of shipment; any other charges incurred after completion of the manufacture of the goods.



EXPORT PACKING LIST

Page 1 of 1

Consignee: Almoayyed International LLC
Contact: Mr. Shaji 0502304485
Al Quoz Industrial Area
P.O Box 26162
Dubai
Utd.Arab Emir.

9540

GGL Reference: 81485269
Sail Date: 05.05.2017

Delivery Notes:

Access Control Equipment
Gall Ref: 1180330
Packed into 1 x bag @ 0.8kgs

Part Number	Description	Tariff Code	Packages	Quantity
Invoice: 91601481	Order: 1180330	Purchase Order: CME-CAR-PO-2103-0		
C300100	CONTROLLER 6000 STANDARD	8517.18.00.19B		1.000
C300141	4R MODULE	8517.69.09.29K		1.000
Invoice 91601481 Qty:				2.000
Shipment Qty:				2.000