


Invoice

Page 1

FROM						
Tax ID/EIN/VAT No.: 1234567877 Contact Name: Kimi Dora Kimi Dora 75 West Road Bentonville, AR 72712 United States Phone: 1234567890		Waybill Number: 1801E0VGPHT Shipment ID: 1801E0VGPHT  Date: 01/APR/2015 Invoice No: 157431137609 PO No: 157431137609 Terms of Sale (Incoterm): CFR Reason for Export: Sale				
SHIP TO		SOLD TO INFORMATION				
Tax ID/VAT No.: Contact Name: Venkata Kakani Venkata Kakani 75 West Road Bentonville, AR 72712 United States Phone: 1234567890		Tax ID/VAT No.: Contact Name: Venkata Kakani Venkata Kakani 75 West Road Bentonville 72712 Germany (Federal Republic) Phone: 1234567890				
Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
147	BOX	Product 1	123COM	US	478.00	70,266.00


Additional Comments: Clothing Items

Declaration Statement: Declaration Statement Shipper Date	Invoice Line Total: 70,266.00 Discount/Rebate: 10.00 Invoice Sub-Total: 70,256.00 Freight: 50.00 Insurance: 200.00 Other (Misc): 50.00 Total Invoice Amount: 70,556.00
	Total Number of Packages: 1 Currency: USD Total Weight: 8.0 LBS

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

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