


# Invoice

Page 1

<b>FROM</b>						
Tax ID/EIN/VAT No.: 1234567877 Contact Name: Kimi Dora Kimi Dora 75 West Road  Bentonville, AR 72712  United States Phone: 1234567890		Waybill Number: 1801E0VBNZG Shipment ID: 1801E0VBNZG  Date: 01/APR/2015 Invoice No: 157431137609 PO No: 157431137609 Terms of Sale (Incoterm): CFR Reason for Export: Sale				
<b>SHIP TO</b>		<b>SOLD TO INFORMATION</b>				
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.

# Invoice

Page 1

<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b> 1234567877 <b>Contact Name:</b> Kimi Dora Kimi Dora 75 West Road  Bentonville, AR 72712  United States <b>Phone:</b> 1234567890	<b>Waybill Number:</b> 1801E0VBNZG <b>Shipment ID:</b> 1801E0VBNZG  <b>Date:</b> 01/APR/2015 <b>Invoice No:</b> 157431137609 <b>PO No:</b> 157431137609 <b>Terms of Sale (Incoterm):</b> CFR <b>Reason for Export:</b> Sale
<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Venkata Kakani Venkata Kakani 75 West Road  Bentonville, AR 72712  United States <b>Phone:</b> 1234567890	<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Venkata Kakani Venkata Kakani 75 West Road  Bentonville 72712  Germany (Federal Republic) <b>Phone:</b> 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

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

# Invoice

Page 1

<b>FROM</b>						
Tax ID/EIN/VAT No.: 1234567877 Contact Name: Kimi Dora Kimi Dora 75 West Road  Bentonville, AR 72712  United States Phone: 1234567890		Waybill Number: 1801E0VBNZG Shipment ID: 1801E0VBNZG  Date: 01/APR/2015 Invoice No: 157431137609 PO No: 157431137609 Terms of Sale (Incoterm): CFR Reason for Export: Sale				
<b>SHIP TO</b>		<b>SOLD TO INFORMATION</b>				
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.