Invoice

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: 1801E0TLDSL

Shipment ID: 1801E0TLDSL

|||||||||||| (barcode)

Date: 01/APR/2015
Invoice No: 157431137609
PO No: 157431137609
Terms of Sale (Incoterm): CFR
Reason for Export: Sale

SHIP TO

Tax ID/VAT No.:

Contact Name: Venkata Kakani

Venkata Kakani

75 West Road

Bentonville, AR 72712

United States
Phone: 1234567890

SOLD TO INFORMATION

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

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

Shipper   **Date**

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

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Tax ID/EIN/VAT No.: 1234567877

Contact Name: Kimi Dora

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United States

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Invoice No: 157431137609
PO No: 157431137609
Terms of Sale (Incoterm): CFR
Reason for Export: Sale

SHIP TO

Tax ID/VAT No.:

Contact Name: Venkata Kakani

Venkata Kakani

75 West Road

Bentonville, AR 72712

United States
Phone: 1234567890

SOLD TO INFORMATION

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

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

Shipper   **Date**

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Invoice

FROM

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Contact Name: Kimi Dora

Kimi Dora

75 West Road

Bentonville, AR 72712

United States

Phone: 1234567890

Waybill Number: 1801E0TLDSL

Shipment ID: 1801E0TLDSL

Date: 01/APR/2015
Invoice No: 157431137609
PO No: 157431137609
Terms of Sale (Incoterm): CFR
Reason for Export: Sale

SHIP TO

Tax ID/VAT No.:

Contact Name: Venkata Kakani

Venkata Kakani

75 West Road

Bentonville, AR 72712

United States
Phone: 1234567890

SOLD TO INFORMATION

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

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

Shipper   **Date**

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