



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: 1801E0SYKQ4 Shipment ID: 1801E0SYKQ4  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	<table><tr><td>Invoice Line Total:</td><td>70,266.00</td></tr><tr><td>Discount/Rebate:</td><td>10.00</td></tr><tr><td>Invoice Sub-Total:</td><td>70,256.00</td></tr><tr><td>Freight:</td><td>50.00</td></tr><tr><td>Insurance:</td><td>200.00</td></tr><tr><td>Other (Misc):</td><td>50.00</td></tr><tr><td>Total Invoice Amount:</td><td>70,556.00</td></tr></table>	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
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