

COMMERCIAL INVOICE (for customs Purpose)

Shipper name and contact name	
ETHIOPIAN AIRLINES	
BOLE INTERNATIONAL AIRPORT	
P.O.BOX 1755	
ADDIS ABABA,ETHIOPIA	

Phone/Fax

251-11-6652222 EXT 8502

Country: Ethiopia

Post Code: 1755

Date: **21-Feb-2024**

Invoice Number: **P0455523**

Terms of Trade (Incoterm): DAP

Terms of Trade

PRIORITY CODE: AOG

EORI# GB717870119000 HS code 8803.30.00.30

CARRIER: AIR WAYBILL No:

CONSIGNEE: Contact

AVTRADE Alex Eales

AVTRADE GLOBAL HEADQUARTERS Sales Manager

SAYERS COMMON, WEST SUSSEX 0044 (0) 1273 833330

London 0044 (0) 1273 833880

BN6 9JQ alex.eales@avtrade.co.uk

, GBR

Full Description of Goods:	Customs Commodity Code	Country of Manufacture	Qty	Unit Value	Subtotal Value and Currency	
VALVE (PN: EM91-79-5, SN: 09-041137P)		GBR	1.0	1000.00	1000	
Total Value and Currency Used: \	JSD 1,000.00					

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature:

Mr/s Mikiyas A

