

COMMERCIAL INVOICE

Invoice No: EXP-2024-0892

Date: 2024-11-15

Exporter Reference: PO-45231

Importer Reference: ORD-2024-1123

EXPORTER (Shipper)	CONSIGNEE (Receiver)
Shenzhen Tech Industries Co., Ltd.	European Electronics GmbH
Block A, Software Park, Nanshan District, Shenzhen 518057, China	0571, Dinsstraße 45, 60314 Frankfurt am Main, Germany
Contact: Mr. Wei Zhang	Contact: Hans Mueller
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EORI/Tax ID: CN91440300MA5G8KXXXX	EORI/Tax ID: DE123456789

No.	Description of Goods	HS Code	Origin	Qty	Unit Value	Total Value
1	Wireless Bluetooth 5.0 Earbuds - Model T2001	85183000	CN	500	USD 12.50	USD 6250.00
2	USB Type-C Charging Cables 1.5m	85444290	CN	1000	USD 2.80	USD 2800.00
3	Portable Power Bank 20000mAh	85076000	CN	200	USD 18.90	USD 3780.00
TOTAL:				1700		USD 12830.00

I declare that all the information contained in this invoice is true and correct and that the goods listed are of the origin specified above. I understand that any false statement may result in penalties or seizure of the shipment.