

COMMERCIAL INVOICE

Exporter:

ADRIAN CHEN
CLOUDCARE pTY LTD (CODISTRI)
SUITE 1008, MLC CENTRE
LEVEL 10, 19-29 MARTIN PLACE
Sydney
NSW
2000
Australia
Tel: +61412345678

Consignee:

MARIE OTSUKA
13 GALLOP WALK
Singapore
258936
Singapore
Tel: +6598801285

Invoice Number:

AU8019578519

Date:

07/10/2020

Reason for Export:

Sale

Tax Number:

Not ABN Registered

Currency:

AUD

Freight Cost:

135.15

Description	Country of Mfr.	Qty	Unit Price	Total Value
musical toothbrush	China	1	18.24	18.24
water filters	China	4	12.47	49.88
water jug	China	2	79.95	159.90
baby swaddles	Australia	3	39.95	119.85
lunch boxes 3 compartment	Australia	2	13.04	26.08
lunch boxes 1 compartment	Australia	1	13.04	13.04
Total Invoice Value				386.99

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

Name:

Signature:

Date: