

COMMERCIAL INVOICE

Exporter: ADRIAN CHEN Codistri Pty Ltd SUITE 1008, MLC CENTRE LEVEL 10, 19-29 MARTIN PLACE Sydney NSW 2000 Australia Tel: +61412925019	Consignee: MARIE OTSUKA 13 GALLOP WALK Singapore 258936 Singapore Tel: +6598801285	Invoice Number: AU9020632689
		Date: 04/12/2020
		Reason for Export: Sale
		Tax Number: 13099277139
		Currency: AUD
		Freight Cost: 95.15

Description	Country of Mfr.	Qty	Unit Price	Total Value
EVER ECO Cotton Net Tote Bag Long Handle	Australia	4	7.36	29.44
EVER ECO Organic Cotton Mixed Set Produce Bags 4 Pack	Australia	3	11.33	33.99
EVER ECO Organic Cotton Net Produce Bags 4 Pack	Australia	1	11.33	11.33
ECOBUD Gentoo Replacement Filter	Australia	4	12.47	49.88
JACK N JILL Bio Toothbrush (Hippo)	Australia	6	3.38	20.28
JACK N JILL Buzzy Brush Musical Electric Toothbrush	Australia	4	18.24	72.96
Sambucol Kids Immunity 50 Gummies	Australia	1	12.49	12.49
TOM ORGANIC Regular Tampons 16 Packs	Australia	10	5.08	50.80
WELEDA Nursing Tea 40g	Australia	2	12.23	24.46
			Total Invoice Value	305.63

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:
-------	------------	-------