

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: AU8021176600
		Date: 11/01/2021
		Reason for Export: Sale
		Tax Number: 13099277139
		Currency: AUD
		Freight Cost: 99.95

Description	HS Code	Country of Mfr.	Qty	Unit Price	Total Value
Lunch box		India	1	24.00	24.00
Water filter		Malaysia	3	19.95	59.85
Food pouch		China	2	14.18	28.36
Food container		China	1	16.44	16.44
Sanitary pads		Australia	4	5.72	22.88
Nappies		China	1	12.09	12.09
				Total Invoice Value	163.62

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:
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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: AU2021176613
		Date: 11/01/2021
		Reason for Export: Sale
		Tax Number: 13099277139
		Currency: AUD
		Freight Cost: 99.95

Description	HS Code	Country of Mfr.	Qty	Unit Price	Total Value
Food wrap		Australia	1	14.60	14.60
Jug		China	1	79.95	79.95
Electric toothbrush		China	1	18.24	18.24
Brush heads		China	2	7.88	15.76
Nappies		China	1	12.09	12.09
				Total Invoice Value	140.64

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:
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