

Commercial Invoice

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SELLER
Otter Products Australia Pty Limited ABN: 86 609 929 428 Suite 6, Level 7 122 Arthur Street North Sydney, NSW 2060 Australia 609 929 428

OTTER PRODUCTS

Date
2019-09-15

Sold To/Importer
Mick Clarke 21 CHERRY ST WOONONA,NS2517 AU

Ship To
Mick Clarke 21 CHERRY ST WOONONA,NS2517 AU +61-419-162-308

Delivery Number	Terms	SO #	Due Date	Ship Method	Tracking#
21361901	CC	0610612610		008	

Item	Description	Tariff Code	COO	Qty	UOM	Unit Price	Currency	Ext.	UPC	CustomerPo#
77-55876	APL DEF IPAD 5/6TH GEN BLACK	4202.99.90	MX	2	EA	119.9	AUD	239.90	660543419112	08294309

This is a Commercial Invoice for Customs & Duties purposes only, please do not pay from this invoice. An Invoice will e-mailed to Accounts Payable

Total	AUD	239.90
Qty Shipped		2