


# Invoice

Page 1


<b>FROM</b>						
<b>Tax ID/EIN/VAT No.:</b>			<b>Waybill Number:</b> A48258V9LTB			
<b>Contact Name:</b> 2M Print			<b>Shipment ID:</b> A48258V9LTB			
2M Print						
1 Hellesdon Park Road			<b>Date:</b> 26/SEP/2017			
Norwich NR65DR			<b>Invoice No:</b>			
United Kingdom			<b>PO No:</b> 0109751-0-1			
<b>Phone:</b> 01603408153			<b>Terms of Sale (Incoterm):</b> DDU			
			<b>Reason for Export:</b> OTHER			
<b>SHIP TO</b>			<b>SOLD TO INFORMATION</b>			
<b>Tax ID/VAT No.:</b>			<b>Tax ID/VAT No.:</b>			
<b>Contact Name:</b> Jennifer Murray			<b>Contact Name:</b> Jennifer Murray			
Jennifer Murray			Jennifer Murray			
8 Manorfields Close			8 Manorfields Close			
Clonee			Clonee			
D15 ENH4			Dublin, 00000 00000			
Dublin, 00000 00000			Ireland			
Ireland			<b>Phone:</b> 00353871099660			
<b>Phone:</b> 00353871099660						
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/O</b>	<b>Unit Value</b>	<b>Total Value</b>
1	KGS	TAO_A4LS_MAJ_HD_GLOSS	4911.10.00	GB	2.00	2.00

## Additional Comments:

<b>Declaration Statement:</b>		<b>Invoice Line Total:</b>		2.00
		<b>Discount/Rebate:</b>		0.00
		<b>Invoice Sub-Total:</b>		2.00
		<b>Freight:</b>		0.00
		<b>Insurance:</b>		0.00
		<b>Other:</b>		0.00
		<b>Total Invoice Amount:</b>		2.00
<b>Shipper</b>		<b>Total Number of Packages:</b> 1		<b>Currency:</b> GBP
<b>Date</b>		<b>Total Weight:</b> 0.1 KGS		

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