

Centro Concepción e
Noa Becerra Cortez
Col. Centro
Toluca de Lerdo, 52280
MEXICO
Phone Nr.: 984-730064
Tax ID/VAT No.:
EORI:

Commercial Invoice

Date: 2021-06-14 Waybill Number: 1208269344
Invoice Number: 1

Exporter ID:
Exporter Code:

Gestora Lozano-Escob
Oliver Marco Segundo Godoy
Avinguda Mara, 4, 17º A,
Alabama, 35234
AL
UNITED STATES OF AMERICA
Phone Nr.: +34 998 27 0868 Fax:
Tax ID/VAT No.: Email: pablo.cantu@posada.es
EORI:

Bank Details

INN:	OGRN:
KPP:	OKPO:

Billed to

Phone Nr.: _____ Fax: _____
Tax ID/VAT no: _____

Shipment Reference:
Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
product description		2 PCS	20.000 USD	40.00 USD	0.500 kg	0.500 kg	

Total Goods Value:	40.00 USD
Total line items:	1
Number of pallets:	
Total units:	2
Reason for Export:	
Type of Export:	
Terms of Trade:	
Other charges:	
Freight cost (if paid by sender):	
Insurance cost (if paid by sender):	
Total Invoice Amount:	40.00 USD

Total Net Weight:	0.500 kg
Total Gross Weight:	0.500 kg
Currency code:	USD
Terms of Payment:	
Payer of GST/VAT:	
Duty/tax billing service:	
Carrier:	DHL
Ultimate Consignee:	
Exemption Citation:	

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

Name: _____ Signature: _____ Company Stamp: _____
 Position: _____
 Date of signature: 2021-06-14