

Proforma Invoice



AWB No: 3160645994 Invoice Date: 2023-10-04 Invoice No:

SHIP FROM:

James Huston
2043 Northeast Holliday Avenue

Bend, 97701-6003
Oregon
United States of America
+15414084663
lostwoodsman@gmail.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

C.A. Tucker
Chodec 30

CHODEC, 277 24
PRG
Czech Republic, the
+420608863456
cartheur@pm.me
Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference: hero-1
Receiver Reference:

Remarks:

Item	Description	Commodity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Toy robot Heathkit Hero Plastic and metal Reseach			33,075 lb 33,075 lb	UNITED STATES OF AMERICA		1,00 BOX	120,00 EUR	120,00 EUR
Manufacturer's ID=Hero-1									
2	Books Heathkit Hero Paper Technical information			30,870 lb 30,870 lb	UNITED STATES OF AMERICA		1,00 BOX	80,00 EUR	80,00 EUR

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

200,00 EUR
200,00 EUR
EUR

Delivered Duty Paid

Personal, Not for Resale
Personal Belongings/Not for Resale
63,945lb
29,000kg

Total line items: 2
Number of Pallets:
Total units: 2,0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: 968576915
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation: EEI: NOEEI 30.37(a)

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: Christopher A. Tucker
Position: Ph.D.
Date of Signature: 2023-10-04

Signature:

Christopher A. Tucker

Company Stamp