

# Invoice

Page 1

<b>FROM</b>	
<b>Tax ID/EIN/VAT No.:</b>	<b>Waybill Number:</b> 7HT9J9D8MPM <b>Shipment ID:</b> 7HT9J9D8MPM
<b>Contact Name:</b> KOTNALA VAIBHAV Moore St Shopping Mall	
Dublin 1, Dubli D01P688	<b>Date:</b> 19/AUG/2025 <b>Invoice No.:</b> <b>PO No.:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift
Ireland <b>Phone:</b> 875004900	
<b>SHIP TO</b>	<b>SOLD TO INFORMATION</b>
<b>Tax ID/VAT No.:</b>	<b>Tax ID/VAT No.:</b>
<b>EORI No.:</b>	<b>Contact Name:</b> NELSON KAYULA KABUMBU
<b>Contact Name:</b> NELSON KAYULA KABUMBU NELSON KAYULA KABUMBU Muramba Road	NELSON KAYULA KABUMBU Muramba Road
Lusaka 0000	Lusaka 0000
Zambia <b>Phone:</b> 966754515	Zambia <b>Phone:</b> 966754515

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
30	PCS	USED CLOTHES	6309000010	IE	2,00	60,00	
7	PRS	shoes	64051000	IE	7,00	49,00	

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**Additional Comments:**

<b>Declaration Statement:</b>	<b>Invoice Line Total:</b> 109,00 <b>Discount/Rebate:</b> 0,00 <b>Invoice Sub-Total:</b> 109,00 <b>Freight:</b> 0,00 <b>Insurance:</b> 0,00 <b>Other:</b> 0,00 <b>Total Invoice Amount:</b> 109,00
<b>Shipper</b>	<b>Total Number of Packages:</b> 1 <b>Currency:</b> EUR <b>Total Weight:</b> 20.0 KGS

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