

Commercial Invoice

Sender:		Recipient:	
kavitatest		Amita test	
H-140		938 Massachusetts Ave, Cambridge, MA 02139, USA	
5th Floor			
Oxford		Cambridge	
Oxfordshire			
OX39RL		02139	
United Kingdom		United States	
Phone Number: +4499999		Phone Number: 9412091082	
Invoice Date:	02 Aug 2018	Invoice Number:	
DHL Waybill Number:	JD011000000002822577	Sender's Reference:	
Carrier:	DHL	Recipient's Reference:	
Type of Export:	Repair	Type of Export:	DAD
Reason for Export:	Repair	Tax Id/VAT/EIN#:	Company - Not VAT Registered
General Notes:			

Quantity	Country of Origin	Description of Contents	Harmonised Code	Unit Weight	Unit Value	SubTotal
2	American Samoa	Book		1 kgs	1.5	3
3	Algeria	Shirt		0.05 kgs	1	3
Total Net Weight:	1.05 kgs	Total Declared Value: (GBP)	6			
Total Gross Weight:	1.05 kgs	Freight & Insurance Charges: (GBP)	0			
Total Shipment Pieces:	5	Other Charges: (GBP)	0			
Currency Code:	GBP	Total Invoice Amount: (GBP)				

These commodities, technology or software were exported from United States Of America in accordance with the Export Administration Regulations. Diversion contrary to United States Of America law is prohibited.

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

Signature: _____

;
Date: _____

Name: Amita test
Title: Sr S/W Engg