


# Invoice

Page 1

| FROM                                 |  |  |  |
|--------------------------------------|--|--|--|
| <b>Tax ID/EIN/VAT No.:</b>           |  | <b>Waybill Number:</b> 6104Y2TP9DD   |  |
| <b>Contact Name:</b> Wanchana Kanpai |  | <b>Shipment ID:</b> 6104Y2TP9DD  |  |
| Wanchana Kanpai                      |  |  |  |
| 115 **** 13                          |  | <b>Date:</b> 02/JUN/2022   |  |
| ***** 67180                          |  | <b>Invoice No:</b> GGB-01323099  |  |
| United Kingdom                       |  | <b>PO No:</b>  |  |
| <b>Phone:</b>                        |  | <b>Terms of Sale (Incoterm):</b>   |  |
|                                      |  | <b>Reason for Export:</b> RETURN   |  |
| SHIP TO                              |  | SOLD TO INFORMATION  |  |
| <b>Tax ID/VAT No.:</b>               |  | <b>Tax ID/VAT No.:</b>   |  |
| <b>Contact Name:</b> Re-Teck         |  | <b>Contact Name:</b> Re-Teck   |  |
| Re-Teck                              |  | Re-Teck  |  |
| Grenssteen 33                        |  | Grenssteen 33  |  |
| Breda, N 4815 PP                     |  | Breda, N 4815 PP   |  |
| Netherlands                          |  | Netherlands  |  |
| <b>Phone:</b> 31-076-3032900         |  | <b>Phone:</b>  |  |


| Units | U/M | Description of Goods/Part No. | Harm. Code | C/T/O | Unit Value | Total Value |
|-------|-----|-------------------------------|------------|-------|------------|-------------|
| 1     | EA  | Smartphone<br>Nil             | 851712     | CN    | 100.00     | 100.00      |

**Additional Comments:** Return, Defective Goods for Recycling. No Resale or Commercial Value

| Declaration Statement:   |  |                                     |  |
|--|--|-------------------------------------|--|
| The exporter of the products covered by this document declares that except where otherwise clearly indicated these products are of EEA preferential origin |  | <b>Invoice Line Total:</b> 100.00   |  |
|  |  | <b>Discount/Rebate:</b> 0.00        |  |
|  |  | <b>Invoice Sub-Total:</b> 100.00    |  |
|  |  | <b>Freight:</b> 0.00                |  |
|  |  | <b>Insurance:</b> 0.00              |  |
|  |  | <b>Other:</b> 0.00                  |  |
|  |  | <b>Total Invoice Amount:</b> 100.00 |  |
| <b>Shipper</b>   |  | <b>Total Number of Packages:</b> 1  |  |
| <b>Date</b>  |  | <b>Currency:</b> USD                |  |
|  |  | <b>Total Weight:</b> 1.0 LBS        |  |

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|   | <b>Invoice Sub-Total:</b>    | 100.00  |
|   | <b>Freight:</b>              | 0.00  |
|   | <b>Insurance:</b>            | 0.00  |
|   | <b>Other:</b>                | 0.00  |
|   | <b>Total Invoice Amount:</b> | 100.00  |
| <b>Shipper</b>  | <b>Date</b>                  | <b>Total Number of Packages:</b> 1 <b>Currency:</b> USD |
|   |                              | <b>Total Weight:</b> 1.0 LBS                            |

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