



Commercial Invoice

AWB No: 9780864192 Invoice Date: 2021-01-12 Invoice No: MyDHLAPI - INV-001

SHIP FROM:

UAT v10.0 001 MyDHLAPI
ANDREA OLIVIA
Unit 603, 05-07,
Bio-Informatics Centre
Testing Street
ATLANTIS, 33463
FL
UNITED STATES OF AMERICA
1217-276-2192ext6536
ANDREA.OLIVIA@TESTMAIL1.COM
Trader Type:Business
VAT No:VAT23249923
EORI:
TAX ID:

SHIP TO:

Test Farfetch
POUL HANSEN
100 HWY 16 QUEEN CHARLOTTE BC
AddressLine2 Test2
AddressLine3 Test3
GAILDORF, 74405

GERMANY
12172762192
POUL.HANSEN@TESTMAIL1.COM
Trader Type:Business
VAT No:97796889679
EORI:977961111

Shipper Reference:ShipLevelTest2
Receiver Reference:ReceiverReference

Bank Details

INN:
OGRN:
KPP:
OKPO:

UCN:UCN-76498376498
Remarks:Invoice Remarks

Item	Descriptions	Commo- dity Code	GST Paid	Net/Gross Weight	COO	Reference Type & ID	Quantity	Unit Value	Sub-Total Value
1	Fall collection: knitted vegetarian top white US 5	IB:6109.10. 0010 OB:6109.10. 0010	N	0.200 kg 0.250 kg	US	PAN=10597122 AFE=105972112200	1 PCS	56.525 USD	56.525 USD
2	Hamsa embellished knitted top / Knitwear / Clothing	IB:6109.10. 0010 OB:6109.10. 0010	N	0.200 kg 0.250 kg	US	PAN=1299211 AFE=12865306	2 PCS	28.350 USD	56.700 USD

Total Goods Value: 113.225 USD
Total Line Items: 2
Number of Pallets:
Total Units: 3
Reason for Export: sales
Type of Export: PERMANENT
Terms of Trade & Place: DAP GAILDORF PORT
Other Charges 1: 12.500 USD
Other Charges 2: 7.250 USD
Other Charges 3:
Other Charges 4:
Other Charges 5:
Total Invoice Amount: 132.975 USD

Total Net Weight: 0.400 kg
Total Gross Weight: 0.500 kg
Currency Code: USD
Terms of Payment: 60 days
Payer of GST/VAT: yes
Package Marks / Other Info:
PackageMarks
Invoice Remarks
OtherRemarks2
OtherRemarks3

Duty / taxes acct:
Requiere Pedimento:
Duty / tax billing service:
Carrier: DHL
Ultimate consignee:
Exemption citation:

I DECLARE ALL INFORMATION TRUE AND CORRECT

Name: Madison May
Position: Manager
Date of signature: 2021-01-12

Signature:

Signature