

## Customs Invoice

From			
Tax ID/ Vat No. Contact Name Eva Zidz Company Name Despatch4u Ltd Address UNIT 39C Lanvaster Way Business Park City State/Province Ely Postal Code CB6 3NW Phone 01353662542	Tracking Number 2361266305 Date 19/Sep/2017 Reference 1 COPPER_201196 Tax Status Company is not VAT registered Terms of Sale (Incoterm) Receiver Reason of Export Sale Goods Description Copper pan/pot/lid	Shipment ID 802303035	

Ship To	Sold To
Tax ID / Vat No. Contact Name shawn Company Name Address EASTERN MANGROVES PROMENADE 1 APT 514 City State/Province ABU DHABI Postal Code Country/ Territory UNITED ARAB EMIRATES Phone +971.56.539.6788	Tax ID / Vat No.                      GB171087611 Contact Name shawn Company Name Address EASTERN MANGROVES PROMENADE 1 APT 514 City State/Province ABU DHABI Postal Code Country/ Territory UNITED ARAB EMIRATES Phone +971.56.539.6788

Units U/M	Product Name	PartNumber	Harmonised Code	C/O	Unit Value	Total Value	Currency
1	Each Copper Pans Set	0	7418109010	BELGIUM	311.25	311.25	EURO

Additional Comments	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><b>INVOICE SUB TOTAL:</b></td> <td style="text-align: right;">311.25</td> </tr> <tr> <td><b>INSURANCE:</b></td> <td style="text-align: right;">_____</td> </tr> <tr> <td><b>OTHER:</b></td> <td style="text-align: right;">_____ Currency</td> </tr> <tr> <td><b>TOTAL INVOICE AMOUNT:</b></td> <td style="text-align: right;">311.25 EURO</td> </tr> </table>	<b>INVOICE SUB TOTAL:</b>	311.25	<b>INSURANCE:</b>	_____	<b>OTHER:</b>	_____ Currency	<b>TOTAL INVOICE AMOUNT:</b>	311.25 EURO
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Declaration Statement The Exporter Of The Products Covered By This Document Declared That Except Where Otherwise Clearly Indicated, These Products Are Of Eea Preferential Origin									

Shipper Signature/ Title	Date : 19/Sep/2017	Total No. of Packages:	1
		Total Weight:	7.00 Kg

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