

# Invoice

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<b>FROM</b> <b>Tax ID/EIN/VAT No.:</b> 841539247 <b>Contact Name:</b> Logistics NTT Global Networks Inc 5680 Greenwood Plaza Blvd.  Suite 200 ENGLEWOOD, CO 80112404  United States <b>Phone:</b> 7204754136		<b>Waybill Number:</b> UNKNOWN <b>Shipment ID:</b> UNKNOWN   <b>Date:</b> 16/JUL/2020 <b>Invoice No.:</b> TANZANIA <b>Purchase No.:</b> <b>Terms of Sale (Incoterm):</b> FOB <b>Reason for Export:</b> Other <b>Point of Origin:</b> CO <b>UPS to File AES:</b> Y <b>Other Government Agency License or Permit:</b> ENC	
<b>SHIP TO</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> RURU CO LIMITED P.OBOX 80333 DAR ES SALAAM ATT: Joyce Kazyoba  <b>Phone:</b> +255486490408		<b>SOLD TO INFORMATION</b> <b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Same as Ship To  <b>Phone:</b>	

Units	U/M	Description of Goods/Part No. Exception/ECCN No.	C/T/O	Unit Value	Total Value
4	EA	Silver Peak SDWAN Router- EC-XS-SP ENC 5A002	TW	719.00	2,876.00 USD

**Additional Comments:** NO COMMERCIAL VALUE- COMPANY USE

<b>Declaration Statement:</b> I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.		<b>Invoice Line Total:</b> 2,876.00 <b>Discount/Rebate:</b> 0.00 <b>Invoice Sub-Total:</b> 2,876.00 <b>Freight:</b> 0.00 <b>Insurance:</b> 0.00 <b>Other:</b> 0.00 <b>Total Invoice Amount:</b> 2,876.00	
<b>Shipper</b>	<b>Date</b>	<b>Total Number of Packages:</b> 1 <b>Currency:</b> USD <b>Total Weight:</b> 36.0 LBS	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.