

## COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NUMBER 921402400122

DATE OF EXPORTATION	10Oct2020	EXPORT REFERENCES	8607304376
INVOICE NUMBER		INVOICE DATE	10Oct2020
SHIPPER / EXPORTER	DANNY PAN SHENZHEN NEWMAGIC TECHNOLOGY CO LTD RM2605.BLOCK A.WORLD TRADE PLAZA FUHONG RD FUTIAN DIST SHENZHEN 518115 CN 86-755-83003618		
SHIPPER'S TAX NUMBER	CONSIGNEE OR IMPORTER'S TAX NUMBER		
SHIPPER'S EMAIL CONTACT	CONSIGNEE'S EMAIL CONTACT		
PURPOSE OF SHIPMENT	(CHECK ONE) SOLD <input type="checkbox"/> PERSONAL EFFECTS <input type="checkbox"/> NOT SOLD <input type="checkbox"/> RETURN AND REPAIR <input type="checkbox"/> GIFT <input type="checkbox"/> SAMPLE <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>		
RETURN REASON TYPE	IMPORTER		
RETURN OTHER REASON	IMPORTER'S EMAIL CONTACT		

ORIGIN OF MANUFACTURE	FULL DESCRIPTION OF GOODS	QTY	UNIT VALUE	TOTAL VALUE
CHINA	FILM CAST FOR MANUFACTURING OF SANITARY PADS HS CODE : 3920101000	5 Set	10.00	50.00
TERMS OF SALE : DAP		CURRENCY	USD	
38*38*29*5		TOTAL FREIGHT CHARGES	0.00	
		TOTAL INSURANCE CHARGES	0.00	
		OTHER COSTS	0.00	
		TAX AMOUNT	0.00	
		TOTAL INVOICE VALUE	50.00	
		TOTAL NUMBER OF PACKAGES	5	
		TOTAL WEIGHT	99.2 KGS	

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
 (SIGNATURE REQUIREMENTS MAY VARY PER COUNTRY)

DATE 10Oct2020  
 NAME Danny Pan SIGNATURE Danny Pan TITLE  
 (PLEASE PRINT)