

# Commercial Invoice



AWB No: 2385970160 Invoice Date: 2021-04-20 Invoice No: MyDHLAPI - INV-001

**SHIP FROM:**

SITC2 TC-Biz-001 MyDHLAPI  
ANDREA OLIVIA  
Unit 603, 0512 Downing Road corner Blight Ave  
BioInformatic Center, Greenlane City Boroughs  
Block Ember 2b, District of Dunadein, 1231924  
ATLANTIS, 33463  
FL  
UNITED STATES OF AMERICA  
1217-276-2192ext6536  
ANDREA.OLIVIA@GMAIL.COM  
Trader Type:Business  
VAT No:IM0401234560  
EORI:  
TAX ID:

**EXPORTER:**

THOMAS CO. Name  
THOMAS PEDERSEN  
Exp Ad Ln1, Rounding Off Address 10003 St Cor  
Exp Ad Ln2, Spin off Drive Privet St, Bern Ci  
Exp Ad Ln3, ty Province of Plateness, 2900011  
QUITAQUE,79255

UNITED STATES OF AMERICA  
17243557355  
Trader Type:Business  
VAT No:233968896791291-134342-12319-121239  
EORI:  
Exporter ID:43244325 Exporter Code:ExporterCode

**Shipper Reference:** Piece1Reference

**Receiver Reference:** ReceiverReference

**Remarks:** Invoice Remarks

**SHIP TO:**

Farfetch  
POUL HANSEN  
10000 HWY 16 QUEEN CHARLOTTE 542nd corner 1st  
AddressLine2 Test2 Building A Block Diamond A  
AddressLine3 Test3 Colonel Drive 1st Bloc AAA  
Brimsdown, EN3 7SN

UNITED KINGDOM  
35318746881  
POUL.HANSEN@GMAIL.COM  
Trader Type:Private  
VAT No:  
EORI:

**IMPORTER:**

DAVID CO. Name  
DAVID GOW  
19th Floor, Plaza IBM  
No. 8, First Avenue,  
Kingsford Drive  
Hounslow,TW4 6JS

UNITED KINGDOM  
353 1 235 2369  
Trader Type:Business  
VAT No:IP-VAT-001  
EORI:

**SELLER:**

SL CompanyName  
SL PersonName  
SL AddressLine1  
SL AddressLine2  
SL AddressLine3  
YONKERS,10705  
YK  
UNITED STATES OF AMERICA  
111212133ext22212  
Trader Type: Business  
VAT No:SL-1111111  
EORI:

Item	Descriptions	Commodity Code	GST Paid	Net/Gross Weight	COO	Reference Type & ID	Quantity	Unit Value	Sub-Total Value
1	Waimea Bay bikini swimsuit / Beachwear / Clothing	IB:6211.12.0000 OB:4202.1260	N	3.250 kg 3.330 kg	TH	AFE=AFE-1299210554413 PAN=12140007 DTC=Test-129921054413	1 PCS	36.525 EUR	36.525 EUR

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Item	Descriptions	Commodity Code	GST Paid	Net/Gross Weight	COO	Reference Type & ID	Quantity	Unit Value	Sub-Total Value
EDLN 1st item - additional information line 1									
EDLN 2nd item - additional information line 1									

Total Goods Value: 36.525 EUR  
 Freight Charges: 10.000 EUR  
 OthersCharge: 7.250 EUR  
 InsuranceCharge: 11.000 EUR  
 ReverseCharge: 7.250 EUR  
 Total Invoice Amount: 72.025 EUR  
 Currency Code: EUR  
 Terms of Payment: credit card

Terms of Trade: DAP  
 Place of Incoterm: DUBLIN PORT  
 Report for Export: ExportReason  
 Type of Export: PERMANENT  
 Total Net Weight: 7.800 kg  
 Total Gross Weight: 8.250 kg  
 Total line items: 1  
 Number of Pallets:  
 Total units: 1

Package Marks / Other Info:  
 PackageMarksInvoice RemarksOtherRemarks2OtherRemarks3

Payer of GST / VAT: yes

It is declared that this shipment does not include any solid wood packing materials. 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.

**Name:** SignatureName  
**Position:** SignatureTitle  
**Date of Signature:** 2021-04-20

**Signature:**

*Signature*

**Company Stamp**