

Invoice

Page 1

FROM							
Tax ID/EIN/VAT No.:				Waybill Number: A4973XTTJMZ			
Contact Name: Santosh Thawani Santosh Thawani 18 Powder Hill Way				Shipment ID: A4973XTTJMZ			
WESTBOROUGH, MA 01581							
United States				Date: 25/JUL/2024			
Phone: 7746415689				Invoice No:			
				PO No:			
				Terms of Sale (Incoterm):			
				Reason for Export: Repair			
SHIP TO				SOLD TO INFORMATION			
Tax ID/VAT No.:				Tax ID/VAT No.:			
EORI No.:				Contact Name: Tashan Tv			
Contact Name: Tashan Tv				Tashan Tv			
Tashan Tv				#177-1811 4th St SW			
#177-1811 4th St SW				Calgary, Alberta			
Calgary, Alberta				CALGARY, AB T2S1W2			
CALGARY, AB T2S1W2				Canada			
Canada				Phone: 6479430707			
Phone: 6479430707							
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	BOX	STATISCHE UMFORMER FAULTY STB	850440	UA	1.00	1.00	

Additional Comments:

Declaration Statement:

The exporter of the products covered by this document declares that except where otherwise clearly indicated these products are of EEA preferential origin

Shipper

Date

Invoice Line Total:	1.00
Discount/Rebate:	0.00
Invoice Sub-Total:	1.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	1.00

Total Number of Packages: 1 **Currency:** USD

Total Weight: 1.0 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.

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