

Invoice

Page 1

FROM							
Tax ID/EIN/VAT No.:				Waybill Number: A4973XTZHS3			
Contact Name: N Dintyala Dintyala N Dintyala Dintyala 301 Silveron Boulevard FLOWER MOUND, TX 75028 United States Phone: 9452672250				Shipment ID: A4973XTZHS3  Date: 04/JUN/2024 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Repair			
SHIP TO				SOLD TO INFORMATION			
Tax ID/VAT No.: EORI No.: Contact Name: Guru Tv Guru Tv 177-1811 4th St SW CALGARY, AB T2S 1W2 Canada Phone: 6479431999				Tax ID/VAT No.: Contact Name: Guru Tv Guru Tv 177-1811 4th St SW CALGARY, AB T2S 1W2 Canada Phone: 6479431999			
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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