



## COMMERCIAL INVOICE

INTERNATIONAL AIR WAYBILL NUMBER 944775219358

DATE OF EXPORTATION 01Dec2020	EXPORT REFERENCES #PHZ39052020
INVOICE NUMBER	INVOICE DATE 01Dec2020
SHIPPER / EXPORTER JAMIE CHAN PHROZEN TECH CO LTD 3F 287 NIU PU RD  Hsin Chu City, Hsinchu City 300 TW 03-5400076	CONSIGNEE Pranab Salián  3  INDONESIA PT. KOTACABANG GROUP
SHIPPER'S TAX NUMBER	CONSIGNEE OR IMPORTER'S TAX NUMBER IEC: IHHIE0153E
SHIPPER'S EMAIL CONTACT	CONSIGNEE'S EMAIL CONTACT pranab@salián.in
PURPOSE OF SHIPMENT (CHECK ONE) SOLD <input checked="" type="checkbox"/> PERSONAL EFFECTS <input type="checkbox"/> NOT SOLD <input type="checkbox"/> RETURN AND REPAIR <input type="checkbox"/> GIFT <input type="checkbox"/> SAMPLE <input type="checkbox"/> OTHER _____	IMPORTER
RETURN REASON TYPE _____ RETURN OTHER REASON _____	IMPORTER'S EMAIL CONTACT

ORIGIN OF MANUFACTURE	FULL DESCRIPTION OF GOODS	QTY	UNIT VALUE	TOTAL VALUE
TAIWAN	3D Printer (mini4K) HS CODE : 844332	1 Set	324.99	324.99
TAIWAN	Acrylate resin HS CODE : 390610	1 Piece	5.00	5.00

TERMS OF SALE : CFR	CURRENCY	USD
	TOTAL FREIGHT CHARGES	47.26
	TOTAL INSURANCE CHARGES	0.00
	OTHER COSTS	0.00
	TAX AMOUNT	0.00
	TOTAL INVOICE VALUE	377.25
	TOTAL NUMBER OF PACKAGES	2
	TOTAL WEIGHT	7.1 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 01Dec2020  
NAME JAMIE CHAN SIGNATURE Jamie Chan TITLE \_\_\_\_\_  
(PLEASE PRINT)