

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		CONSIGNEE KAYS HYGIENE PRODUCTS LTD KAYS HYGIENE PRODUCTS LTD PLOT 50A VIWANDA ROAD MIKOCHEMI LIGHT INDUSTRIAL AREA DAR ES SALAAM TZ 00255222780099	
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 _____		IMPORTER	
RETURN REASON TYPE _____ 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)