

Invoice

Page 1

FROM Tax ID/VAT No: Contact Name: JOHN LEGGETT BERFORTS INFORMATION PRESS 23-25 GUNNELS WOOD PARK STEVENAGE SG1 2BH United Kingdom Phone: 01438312777	Waybill Number: 128765E30441232542 Shipment ID: 8765E3G3NKR  Invoice No.: 239023 Purchase No.: Terms of Sale (Incoterm): Reason for Export: Sale
SHIP TO Tax ID/VAT No: Contact Name: Tatyana Sukhodolets Tatyana Sukhodolets Moscow 115088 Russia Phone: +7 98	SOLD TO INFORMATION Tax ID/VAT No: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
1	EA	printed matter		GB	50.00	50.00 GBP

Additional Comments:

Declaration Statement: I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">Invoice Line Total:</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td style="padding-left: 20px;">Discount/Rebate:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Invoice Sub-Total:</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td style="padding-left: 40px;">Freight:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Insurance:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">Other:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Total Invoice Amount:</td> <td style="text-align: right;">50.00</td> </tr> </table>	Invoice Line Total:	50.00	Discount/Rebate:	0.00	Invoice Sub-Total:	50.00	Freight:	0.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	50.00
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Other:	0.00														
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Shipper _____ Date _____	Total Number of Packages: 2 Currency: GBP Total Weight: 26.0 KGS														