



Top Rapid Prototype Technology CO.,LTD

Commercial Invoice

Invoice NO:TOP1321-1321040708-009

Shipper's information:				Consignee's information		INVOICE NUMBER: 1027 10270107000000		
Shipper Company	Top Rapid Prototype Technology CO.,LTD		Consignee Company	Adrien faivre				
ADD	1 building, 3 floor, Bo Chuang Park , DalingShan Science and Technology Park,Dong Guan City,Guangdong Province,China		ADD	27 Grand Street, 27 39290 Moissey				
ATTN	Cici Lai		ATTN	Adrien faivre				
TEL	86 15802087464		TEL	0750414695				
Shipped VIA :		DHL			Waybill No:			
NO.of units	Description	HS code	Material	Purpose	Qty	Unit Value(USD)	Total value(USD)	
1	Prototype		copper	Sample	1 piece	97	97.00	
country of origin: China								

Shipper signature:Cici Lai

Date of Signing: 27/4/2021

I declare that this invoice information is true and correct.

