

Commercial Invoice**Invoice NO:TOP1321-1321041208-007**

Shipper's information:				Consignee's information				
Shipper Company	Top Rapid Prototype Technology CO.,LTD			Consignee Company	jeans marin-cudraz			
ADD	1 building, 3 floor, Bo Chuang Park , DalingShan Science and Technology Park,Dong Guan City,Guangdong Province,China			ADD	148 alley of the doron 73200 venthon			
ATTN	Cici Lai			ATTN	jeans marin-cudraz			
TEL	86 15802087464			TEL	33689213529			
Shipped VIA :		DHL			Waybill No:			
NO.of units	Description	HS code	Material	Purpose	Qty	Unit Value(EUR)	Total Value(EUR)	
1	30140Barreinox		SS304	Sample	1	62	62.00	
Freight (DHL):							50.00	
Total Cost:							112.00	

Shipper signature:Cici Lai
Date of Signing: 11/6/2021

I declare that this invoice information is true and correct.

