

Commercial Invoice

Invoice NO:TOP1539-1321052208-044

Shipper's information:				Consignee's information				
Shipper Company	Top Rapid Prototype Technology CO.,LTD			Consignee Company	Laurent Clarissou			
ADD	1 building, 3 floor, Bo Chuang Park , DalingShan Science and Technology Park,Dong Guan City,Guangdong Province,China			ADD	18-22 Rue Pierre Dreyfus 93400 Saint-Ouen,France			
ATTN	Cici Lai			ATTN	Laurent Clarissou			
TEL	86 15802087464			TEL	33149180990			
Shipped VIA :		DHL			Waybill No:			
NO.of units	Description	HS code	Material	Purpose	Qty	Unit Value(EUR)	Total Value(EUR)	
1	64138SBBVB1M2		ALU1060	Sample	1	100	100.00	
2	38596SBBVB2M2.IGS		ALU1060	Sample	1	85	85.00	
3	10265SBBVB3M2.IGS		ALU1060	Sample	1	92	92.00	
4	67082HESBRB116mm.IGS		ALU1060	Sample	2	180	360.00	
5	58140HESBRB216mm.IGS		ALU1060	Sample	2	79	158.00	
6	53771HESBRB316mm.IGS		ALU1060	Sample	1	89	89.00	
Freight (DHL):							134.00	
Total Cost:							1018.00	

Shipper signature:Cici Lai
Date of Signing: 10/6/2021

I declare that this invoice information is true and correct.

