



Top Rapid Prototype Technology CO.,LTD

## Commercial Invoice

Invoice NO:TOP6081-1321053110-051

|                        |                                                                                                                      |         |          |                         |                                                   |                 |                  |  |
|------------------------|----------------------------------------------------------------------------------------------------------------------|---------|----------|-------------------------|---------------------------------------------------|-----------------|------------------|--|
| Shipper's information: |                                                                                                                      |         |          | Consignee's information |                                                   |                 |                  |  |
| Shipper Company        | Top Rapid Prototype Technology CO.,LTD                                                                               |         |          | Consignee Company       | Arnaud PISIBON                                    |                 |                  |  |
| ADD                    | 1 building, 3 floor, Bo Chuang Park , DalingShan Science and Technology Park,Dong Guan City,Guangdong Province,China |         |          | ADD                     | 2B ROUTE DU CENTRE NAUTIQUE 29460 LOGONNA-DAOULAS |                 |                  |  |
| ATTN                   | Cici Lai                                                                                                             |         |          | ATTN                    | Arnaud PISIBON                                    |                 |                  |  |
| CONTACT                | 86 15802087464<br>engineer09@top-rp.cn                                                                               |         |          | CONTACT                 | 33 6 23 49 70 77                                  |                 |                  |  |
|                        |                                                                                                                      |         |          |                         |                                                   |                 |                  |  |
| Shipped VIA :          |                                                                                                                      | DHL     |          |                         | Waybill No:                                       |                 |                  |  |
| NO.of units            | Description                                                                                                          | HS code | Material | Purpose                 | Qty                                               | Unit Value(EUR) | Total Value(EUR) |  |
| 1                      | prototype                                                                                                            |         | SS304    | Sample                  | 2                                                 | 40              | 80.00            |  |
| Freight (DHL):         |                                                                                                                      |         |          |                         |                                                   |                 | 47.00            |  |
| Total Cost:            |                                                                                                                      |         |          |                         |                                                   |                 | 127.00           |  |

Shipper signature:Cici Lai  
Date of Signing: 15/6/2021

I declare that this invoice information is true and correct.





























