

Commercial Invoice**Invoice NO:TOP3031-1321040909-011**

INVOICE NUMBER: 001 1021010000 01

Shipper's information:				Consignee's information			
Shipper Company	Top Rapid Prototype Technology CO.,LTD			Consignee Company	André CARDIN		
ADD	1 building, 3 floor, Bo Chuang Park , DalingShan Science and Technology Park,Dong Guan City,Guangdong Province,China			ADD	30 Pond Causeway 18230 SAINT-DOULCHARD, France		
ATTN	Cici Lai			ATTN	André CARDIN		
TEL	86 15802087464			TEL	0033 640133026		
Shipped VIA :		DHL			Waybill No:		
NO.of units	Description	HS code	Material	Purpose	Qty	Unit Value(EUR)	Total Value(EUR)
1	Prototype		stainless Steel	Sample	2	32.5	65.00
2	Prototype		stainless Steel	Sample	3	100	300.00
					Total Cost:		365.00
country of origin: China							

Shipper signature:Cici Lai
Date of Signing: 22/5/2021

I declare that this invoice information is true and correct.

