



Top Rapid Prototype Technology CO.,LTD

## Commercial Invoice

Invoice NO:TOP8238-1322062707-070

|                        |                                                                                                                               |     |         |                         |                                                     |                |                    |                     |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----|---------|-------------------------|-----------------------------------------------------|----------------|--------------------|---------------------|
| Shipper's information: |                                                                                                                               |     |         | Consignee's information |                                                     |                |                    |                     |
| Shipper Company        | Top Rapid Prototype Technology CO.,LTD                                                                                        |     |         | Consignee Company       | thierry hochstrasser                                |                |                    |                     |
| ADD                    | 1 building, 3 floor, Bo Chuang Park ,<br>DalingShan Science and Technology<br>Park,Dong Guan City,Guangdong<br>Province,China |     |         | ADD                     | 11 rue des champs marquis 25260<br>LOUGRES (FRANCE) |                |                    |                     |
| ATTN                   | Cici Lai                                                                                                                      |     |         | ATTN                    | thierry hochstrasser                                |                |                    |                     |
| CONTACT                | 86 158 0208 7464<br>engineer09@top-rp.cn                                                                                      |     |         | CONTACT                 | 33 6 80 11 50 65                                    |                |                    |                     |
|                        |                                                                                                                               |     |         |                         |                                                     |                |                    |                     |
| Shipped VIA :          |                                                                                                                               | DHL |         |                         | Waybill No:                                         |                |                    |                     |
| NO.of units            | Description                                                                                                                   |     | HS code | Material                | Purpose                                             | Qty            | Unit<br>Value(EUR) | Total<br>Value(EUR) |
| 1                      | 54528Extracteur                                                                                                               |     |         | C45                     | Sample                                              | 4              | 60                 | 240.00              |
|                        |                                                                                                                               |     |         |                         |                                                     | Freight (DHL): |                    | 54.00               |
|                        |                                                                                                                               |     |         |                         |                                                     | Total:         |                    | 294.00              |

|                            |          |
|----------------------------|----------|
| Shipper signature:Cici Lai |          |
| Date of Signing:           | 2022/7/4 |

I declare that this invoice information is true and correct.