

Commercial Invoice

Invoice NO:TOP8201-1322110107-223

Shipper's information:			Consignee's information					
Shipper Company	Top Rapid Prototype Technology CO.,LTD		Consignee Company		ConceptObjets 3D			
ADD	1 building, 3 floor, Bo Chuang Park , DalingShan Science and Technology Park,Dong Guan City,Guangdong Province,China		ADD		117 Route de Darnetal 76000 Rouen			
ATTN	Cici Lai		ATTN		Pascal WATRIN			
CONTACT	86 158 0208 7464 engineer09@top-rp.cn		CONTACT		33 7 63 94 96 10			
Shipped VIA :		DHL						
NO.of units	Description	HS code	Purpose	Material	Qty	Unit Value(EUR)	Total Value(EUR)	
1	prototype		Sample	Acier	1	51	51.00	
					Freight (DHL):		40.00	
					Total:		91	

Shipper signature:Cici Lai	
Date of Signing:	2022/11/25

I declare that this invoice information is true and correct.