



S-1723727121

COMMERCIAL INVOICE

<b>FROM / EXPORTER:</b> Company Name: SHIPMATE DEMO Contact Name: THE DESPATCH MANAGER Telephone No.: 0800 133 7471 Email: STEPHEN+DEMO@SHIPMATE.CO.UK Tax ID: EORI GB123456789012 Address: FRIAR GATE STUDIOS FORD STREET DERBY DERBYSHIRE DE1 1EE Country / Territory: UNITED KINGDOM	<b>TO / CONSIGNEE:</b> Company Name: SHIPMATE Contact Name: MR SHIPMATE TEST Telephone No.: 01332 460888 Email: ANTONY@SHIPMATE.CO.UK Tax ID: VAT GB264370210 Address: FRIAR GATE STUDIOS FORD STREET DERBY DERBYSHIRE DE1 1EE Country / Territory: UNITED KINGDOM
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Despatch Date: 15 AUG 2024 AWB / Tracking No.: DPD LOCAL 11236971691953 Invoice No.: S-1723727121 Currency: GBP	Purchase Order No.: S-1723727121 Purpose of Shipment: Bill of Lading: Terms of Sale: DELIVERED DUTY PAID (DDP)
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No. of Packages	Units / Qty	Net Weight (Kg)	Description of Goods	Harmonised Tariff Code	Country of Manufacture	Unit Value (GBP)	Total Value (GBP)
1	2	0.56	DIESEL MENS RED T-SHIRT (XS)		GB	46.00	92.00
1	2	0.60	DIESEL MENS RED T-SHIRT (MEDIUM)		GB	46.00	92.00
1	2	0.70	DIESEL MENS RED T-SHIRT (L)		GB	46.00	92.00
<b>Total Packages</b>	<b>Total Units</b>	<b>Total Net Weight (Kg)</b>	<b>Comments</b>			<b>Subtotal</b>	<b>276.00</b>
3	6	1.86				<b>Insurance</b>	<b>0.00</b>
						<b>Freight:</b>	<b>0.00</b>
						<b>Packing:</b>	<b>0.00</b>
						<b>Handling:</b>	<b>0.00</b>
						<b>Other:</b>	<b>0.00</b>
						<b>TOTAL (GBP):</b>	<b>276.00</b>

I also declare that the goods are of UK preferential origin where applicable.

Signed:  Date: 15 AUG 2024