


# Invoice


<b>FROM</b>		<b>Waybill Number:</b> 515VW9TV8WW <b>Shipment ID:</b> 515VW9TV8WW				
<b>Tax ID/EIN/VAT No.:</b>  <b>Contact Name:</b> My Company (San Francisco) My Company (San Francisco) Avenue Edmond Van Nieuwenhuyse          Auderghem-Ouderghem 1160    Belgium <b>Phone:</b> 16505550111		 <b>Date:</b> 03/OCT/2022 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> SALE				
<b>SHIP TO</b>		<b>SOLD TO INFORMATION</b>				
<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Deco Addict Deco Addict 51 Federal Street       San Francisco, CA 94107   United States <b>Phone:</b> 6039963829		<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> Deco Addict Deco Addict 51 Federal Street       San Francisco, CA 94107   United States <b>Phone:</b>				
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/T/O</b>	<b>Unit Value</b>	<b>Total Value</b>
0	PC	Product A		BE	1.15	0.00

**Additional Comments:**

<b>Declaration Statement:</b>          <div> <div>Shipper</div> <div>Date</div> </div>	<b>Invoice Line Total:</b> 0.00	
	<b>Discount/Rebate:</b> 0.00	
	<b>Invoice Sub-Total:</b> 0.00	
	<b>Freight:</b> 0.00	
	<b>Insurance:</b> 0.00	
	<b>Other:</b> 0.00	
	<b>Total Invoice Amount:</b> 0.00	
	<b>Total Number of Packages:</b> 1 <b>Currency:</b> USD <b>Total Weight:</b> 1.0 KGS	

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		<b>Reason for Export:</b> SALE				
<b>Auderghem-Ouderghem 1160</b>						
<b>Belgium</b>						
<b>Phone:</b> 16505550111						
SHIP TO		SOLD TO INFORMATION				
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<b>Contact Name:</b> Deco Addict		<b>Contact Name:</b> Deco Addict				
Deco Addict		Deco Addict				
51 Federal Street		51 Federal Street				
San Francisco, CA 94107		San Francisco, CA 94107				
United States		United States				
<b>Phone:</b> 6039963829		<b>Phone:</b>				
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	<b>Total Invoice Amount:</b> 0.00
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