Commercial Invoice

This invoice must be completed in English. Commercial Invoice Page of												
EXPORTE	₹:						Ship Date:					
Tax ID#:							20 Sep, 20	23				
Contact Na	ame: Agib	Maieed					Air Waybill N	o. / Tracking No.:				
l		535634542					773472918480					
							Invoice No.: Purchase Order No.:					
E-Mail: office@viamed.co.uk												
Company Name/Address:							Payment Ter	ms:	Bill	of Lading:		
Viamed L		1.191					l uymon ron		D.III V	or Luding.		
15 Station							Dumage of Chimmonts					
Keighley,	West Yor	kshire					Purpose of Shipment:					
							SOLD					
	BD207DT											
Country/Te	erritory: UN	NITED KING	SDOM									
Parties to												
Re	lated		X Non-Rela	ited								
CONSIGNE	:c.						SOLD TO / IMPORTER (if different from Consignee):					
l	-L·											
Tax ID#:							X Same as CONSIGNEE:					
Contact Na	ame: Uzma	a Hussain /	Uzair Shoai	b			<u> </u>					
Telephone	No.: 0336	1843247					Tax ID#:					
E-Mail: uz	ma.hussai	n@pakistar	ncables.com									
Company		•					Company Na	me/Address:				
	Cables Lir						Jonipany Na					
l												
	T.E area,											
B-21, S.I	T.E area,	Karachi										
KARACH												
Country/Te	erritory: PA	KISTAN					Country/Terr	itory: PAKISTAN				
If there is a	designate	d broker for	this shipment	, please provide	contact i	nformation.	•					
Name of B	rokor		•			Tel. No.		Conta	ct Name			
		_	- r					Conta	ict Name .			
Duties and	Taxes Pay	able by 📙	_ Exporter [X Consignee	Oth	ner If Other, pl	ease specify					
No. of	No. of	Net Weight	Unit of		Dogorin	tion of Coods		Harmonized	Country/	Unit	Total	
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value	Value	
	1.00	0.20	BOX	Oxygen Ana	lyzor				GB	100.800000	100.80	
	1.00	0.20	BOX	Oxygon 7tha	iyzoi				05	100.000000	100.00	
				1					1			
									1			
Total	Total	Total Net	(Indicate	Total Gross (II	ndicate	Terms						
Pkgs	Units	Weight	LBS/KGS)		S/KGS)	of Sale:				Subtotal:	100.80	
	4.60			-		1					0.00	
1	1.00	0.2	0 KG	0.20 KG	خ					Insurance:	0.00	
Special Instructions:						•				Fuelable	0.00	
RPI ACC#23161										Freight:	0.00	
										Da alda a	0.00	
							Packing:	0.00				
Declaration Statement(s):								Handlings	0.00			
\''								Handling:	0.00			
								Other:				
										0.00		
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	100.80			
										mivoice Total.		
		Company R	epresentative	if the invoice is	being co	mpleted on behalf	of a company	or individual:		Currency Code:	EUR	
Aqib Majeed								Surremey Code.				
	00.0 11.0 0000											
Signature	Title / Date	9:									20 Sep, 2023	
											REV 08-23-22	