

Commercial Invoice

AWB No: 6665280720 Invoice Date: 2026-06-20 Invoice No: 17-14780-41941

SHIP FROM:

TOM TAKAN
TOM TAKAN
49/62 CHATLUANG 14 Village
Rangsit Khlong 3
KHLONG LUANG
PATHUMTHANI, 12120

Thailand
+66877858613
st100822@gmail.com
Trader Type:BUSINESS
VAT No:
EORI:
TAX ID:

SHIP TO:

Christopher Berger
Christopher Berger
22425 S Scotland Ct Ste 104 Queen Creek,
AZ 85142-1056 United States

QUEEN CREEK, 85142
Arizona
United States of America
+14803311878
11cd3511586a89a39b78@members.ebay.com
Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Ite-m	Description	Commo-dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Datacon 92000280508 & 92000220665 & 92000220094-2 & 920002800991-2 Camera			0.900 kg 0.900 kg	GERMANY		1 PCS	1,500.00 USD	1,500.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

1,500.00 USD
1,500.00 USD
USD

Delivered at Place

Commercial
Commercial Purposes/Sale
0.900kg
0.900kg

Total line items: 1
Number of Pallets:
Total units: 1.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Tom Takan
Position: Manager
Date of Signature: 2026-06-20

Signature: **Company Stamp**