

# Commercial Invoice

AWB No: 1888940631 Invoice Date: 2021-12-17 Invoice No: 8278

**SHIP FROM:**  
Čarolija d.o.o.  
Milan Simundza  
Bisko 56 E

**SHIP TO:**

Trilj, 21240

CROATIA  
+38521544488  
milan@simundza.com  
Trader Type:  
VAT No:  
EORI:HR24509981841  
TAX ID:

ISRAEL  
Trader Type:  
VAT No:  
EORI:

**SOLD TO:**  
Israel

Trader Type:  
VAT No:  
EORI:

**Shipper Reference:**  
8278 **Receiver Reference:**

**Remarks:**

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Hydraulic Damper universal kit for V1-3 pedals		N	0.585 kg 0.585 kg	HR		1 PCS	60.610 EUR	60.61 EUR
2	Soft Spring for MFG Crosswind		N	0.070 kg 0.070 kg	HR		1 PCS	5.320 EUR	5.32 EUR
3	Payment Extra Fee		N	0.001 kg 0.001 kg	HR		1 PCS	3.930 EUR	3.93 EUR

Total Goods Value: 69.86 EUR  
Freight Charges: 17.30 EUR  
Total Invoice Amount: 87.16 EUR  
Currency Code: EUR  
Terms of Payment:  
Terms of Trade: DAP  
Place of Incoterm:  
Reason for Export: SALE OF GOODS  
Type of Export: PERMANENT  
Total Net Weight: 0.656 kg  
Total Gross Weight: 0.656 kg

Total line items: 3  
Number of Pallets:  
Total units: 3  
Package Marks / Other Info:

Payer of GST / VAT:

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:** Milan Simundza  
**Position:**  
**Date of Signature:** 2021-12-17

**Signature:**

**Company Stamp**