

INVOICE

FACTURE RECHNUNG
FACTURA FACTUUR

Seller The Engine Company GB243512587 123 Street Lane Coventry CV99 9ZZ		Invoice Number EX5555222	Our Reference John 22		Page No. 1
		Invoice Date (tax point) 11/10/2019		Other Reference 5525222	
		Buyer (if not consignee)			
Consignee Grande Aero Srl Via Minireli 622550 Napoli Italia		Country of Origin UK		Country of Destination Italy (IT)	
		Terms of Delivery & Payment Ex-Works			
Truck/Trailer number ABC123/555JJJ	Place of loading Coventry				
Place of Discharge	Place of Delivery Napoli				
Product Code 42110000	Number of Packages & description of goods 1 Package Aero Engine	Commodity Code 8407100010	Total Gross Weight 975.5 kgs	Total Net Weight 820 kgs	
65200000	1 Engine Stand	7325999090	150 kgs	150 kgs	
Item/Package 1	Description 1 Aero Engine S/N 555544445545454545	Quantity 1	Unit Price \$1,650,000	Amount \$1,650,000	
2	1 Engine Stand	1	\$2200	\$2200	
Comments/Sp		Invoice Total USD \$1,652,200			
		Name of Signatory John Smith			
		Place & Date of Issue Coventry 11/10/2019			
		Signed:			