

INVOICE

DATE: 10/02/2026 INVOICE NO: IFN-2026-77973

SHIPPER

SHIPPER:asasas, Iran (IR)
COMPANY NAME:—
CONTACT PERSON:afsf sdf
ADDRESS:adfhadfhadh
PHONE:65656565
EMAIL:—

CONSIGNEE

CONSIGNEE:5656565, Aruba (AW)
COMPANY NAME:—
CONTACT PERSON:sfgsgsgs
ADDRESS:sgdsgsg
Zip Code & City: 5656565
PHONE:65656565
EMAIL:—

Content

General Goods					
NO	DESCRIPTION	H.S. CODE	QUANTITY	UNIT PRICE	TOTAL IN USD
1	sgsdgsdg	66565655	1	5.00	5.00
2					
3					
4					
5					
6					
7					
8					
9					
TOTAL INVOICE AMOUNT IN USD					5.00

Gross Weight
5.000 KG
Volumetric Weight
0.200 KG
W * L * H (cm)
—

REASON FOR EXPORT

ITEM BEING SENT AS A SAMPLE, NOT FOR SALE

I HEREBY STATE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND I, THE UNDERSIGNED, AM LIABLE FOR ANY CONSEQUENCES THAT MAY ARISE DUE TO NON-DISCLOSURE OF FACTS.

NAME - SIGNATURE

DATE

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IFN-2026-77973 5.000 KG 10/02/2026 Iran → Aruba