

Shipper : AOSEN CO.,LTD 3rd Floor, Building8,zhongxing industrial zone chuangye,road,Nanshan district shenzhen,518057.china Phone:0755-26063125			<h1>Commercial Invoice</h1>		
Consignee :			Shipment date : 1428496666		
			Invoice number :		
NO:	Sku Number	Description Of Goods	Qty (PCS)	Unit value (USD)	Total Value (USD)
1	PB0110101	chargers	3	0.01	0.03
2	121208001	Networking	3	9.99	29.97
		Shipping Fee		0	0
Total Declared Value:					30 USD

WE HEREBY CERTIFY THAT ALL THE INFORMATION ON THIS INVOICE ARE REAL CORRECT AND MATCHING THE SHIPMENT'S CONTENT



COMPANY'S CHOP