

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:	1,500.00 USD	Total line items:	1
Total Invoice Amount:	1,500.00 USD	Number of Pallets:	
Currency Code:	USD	Total units:	1.0
Terms of Payment:		Package Marks / Other Info:	
Terms of Trade:	Delivered at Place		
Place of Incoterm:			
Reason for Export:	Commercial	Payer of GST / VAT:	
Type of Export:	Commercial Purposes/Sale	Duty / taxes acct:	Receiver Will Pay
Total Net Weight:	0.900kg	Requiere Pedimento:	No
Total Gross Weight:	0.900kg	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