

From : Argon
Carlos misael Arenas Gonzalez
Av Cuauhtemoc 767
-
Narvarte Poniente
06000 Cuauhtemoc Ciudad de Mexico
MEXICO

Origin:
MEX

To: Moa
Moa gruner
Vallhornsvagen 10
-
Skogas Stockholm
142 32 Skogas Stockholm
SWEDEN

Contact:

SE-STO-GTS ST9D

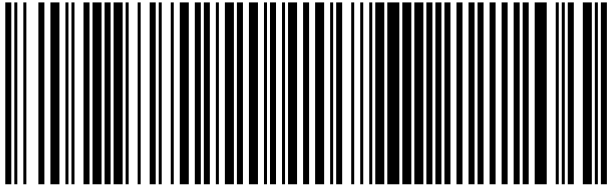
C-ADI	Day	Time
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Pce/Shpt Weight	Piece
1.0 kg	1 / 1

Content : Bronze pieces

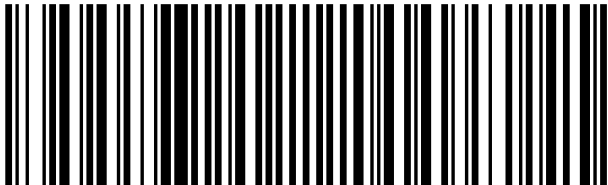


WAYBILL 23 9848 1735



(2L)SE14232+48000001

Ref Code:



(J) JD01 4600 0118 4646 3474

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-11-13 MyDHL API 1.0 / GLS certified label



Shipper : Argon Carlos misael Arenas Gonzalez Av Cuauhtemoc 767 - Narvarte Poniente 06000 Cuauhtemoc Ciudad de Mexico MEXICO	Contact: 5531293301
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Receiver : Moa Moa gruner Vallhornsvagen 10 - Skogas Stockholm 142 32 Skogas Stockholm SWEDEN	Contact: +460767108892 +460767108892 rey.sanchez13@hotmail.com
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MX-MEX-REF SE-STO-GTSST9D

Product Details: [P] EXPRESS WORLDWIDE (48) Payer Details	Features / Services (Service Code) Duties & Taxes Unpaid(DS) Automated Digital Imaging(PJ)
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DHL Billing Service: DTU

Shipment Details		
Declared Value for Customs: 26.00 USD		
Content: Bronze pieces		
Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):	Pieces	
1.0 kg	1	
Name (in Capital Letters)	Signature	Date (DD.MM.YYYY)



WAYBILL 23 9848 1735

License Plates of pieces in shipment
JD014600011846463474

Commercial Invoice

AWB No: 2398481735 Invoice Date: 2024-11-13 Invoice No: 16739

SHIP FROM:
Argon
Carlos misael Arenas Gonzalez
Av Cuauhtemoc 767
-
Narvarte Poniente
Cuauhtemoc, 06000
Ciudad de Mexico
MEXICO
5531293301

Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:
Moa
Moa gruner
Vallhornsvagen 10
-
Skogas Stockholm
Skogas, 142 32
Stockholm
SWEDEN
+460767108892
rey.sanchez13@hotmail.com
Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Ornaments bronze			0.080 kg 1.040 kg	MX		13 PCS	2.000 USD	26.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

26.00 USD
26.00 USD
USD
DAP
gift
GIFT
0.080 kg
1.040 kg

Total line items: 1
Number of Pallets:
Total units: 13
Package Marks / Other Info:

Payer of GST / VAT:

Por la presente certifico que la información en esta factura es veraz y que el contenido de este envío está correctamente declarado.
Agregue su nombre completo (Name) y coloque su firma autógrafa (Signature)

Name:
Position:
Date of Signature: 2024-11-13

Signature: **Company Stamp**