

From : Av Ebanistas 1770
Hector David Ibarra Bibiano
Av Ebanistas 1770
-
Libertad
21030 Mexicali Baja California
MEXICO

Origin:
MXL

To: Juan Manuel ruiz ruiz
Juan Manuel ruiz ruiz
Calle canada N°31,bajo 2
Mijas costa, Malaga
llamar al tel. 658516246
29651 Mijas Mijas costa
SPAIN

Contact:

ES-XML-XML

C-ADI

DayTime

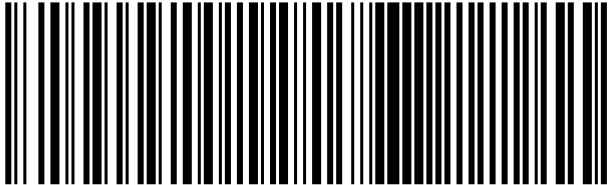
Pce/Shpt WeightPiece

1.0 kg1 / 1

Content : HOME MADE VIRTUAL REALITY TRACKER FOR GAMING

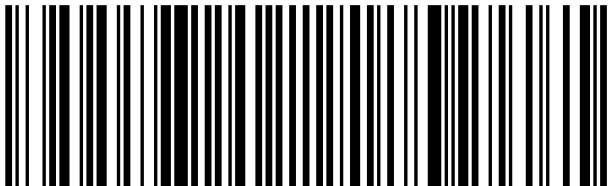


WAYBILL 84 4011 8934



(2L)ES29651+48000001

Ref Code:



(J) JD01 4600 0117 0779 4571

WAYBILL DOC

Not to be attached to package - Hand to Courier
2024-08-07 MyDHL API 1.0 / GLS certified label



Shipper :

Av Ebanistas 1770
Hector David Ibarra Bibiano
Av Ebanistas 1770

Contact:
6861179545

Libertad
21030 Mexicali Baja California
MEXICO

Receiver :

Juan Manuel ruiz ruiz
Juan Manuel ruiz ruiz
Calle canada N°31,bajo 2
Mijas costa, Malaga
llamar al tel. 658516246

Contact:
6585162460
6585162460
juanmanuelruizruiz630@gmail.com

29651 Mijas Mijas costa

SPAIN

MX-MXL-MXL ES-XML-XML

Product Details:

[P] EXPRESS WORLDWIDE (48)

Payer Details

Features / Services (Service Code)

Duties & Taxes Unpaid(DS)

Automated Digital Imaging(PJ)

DHL Billing Service: DTU

Shipment Details

Declared Value for Customs: 21.00 USD

Content: HOME MADE VIRTUAL REALITY TRACKER FOR GAMING

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 84 4011 8934

License Plates of pieces in shipment
JD014600011707794571

Commercial Invoice

AWB No: 8440118934 Invoice Date: 2024-08-07 Invoice No: 46275

SHIP FROM:
Av Ebanistas 1770
Hector David Ibarra Bibiano
Av Ebanistas 1770
-
Libertad
Mexicali, 21030
Baja California
MEXICO
6861179545

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

SHIP TO:
Juan Manuel ruiz ruiz
Juan Manuel ruiz ruiz
Calle canada N°31,bajo 2
Mijas costa, Malaga
llamar al tel. 658516246
Mijas, 29651
Mijas costa
SPAIN
6585162460
juanmanuelruizruiz630@gmail.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	GREEN VR TRACKER FOR VIRTUAL REALITY			0.100 kg 0.100 kg	MX		1 PCS	7.000 USD	7.00 USD
2	YELLOW VR TRACKER FOR VIRTUAL REALITY WITH EXTENSION			0.100 kg 0.100 kg	MX		1 PCS	4.000 USD	4.00 USD
3	USB C TO USB A CABLE			0.100 kg 0.600 kg	MX		6 PCS	1.000 USD	6.00 USD

Commercial Invoice

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	WALL CHARGERS USB			0.100 kg 0.200 kg	MX		2 PCS	2.000 USD	4.00 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:

21.00 USD
21.00 USD
USD

DAP

gift
GIFT
0.400 kg
1.000 kg

Total line items: 4
Number of Pallets:
Total units: 10
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:

2024-08-07

Signature:

Company Stamp