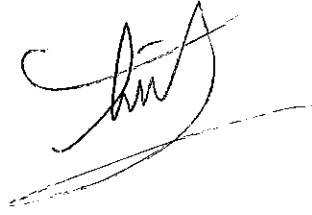


Shipment Note

25. Juni 2024

Order Name: PP48-DC1-P-20240612-000071
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 13/06/2024



No.	Surname	Given name	Application number
51	MONDOL	SREE GOPAL	5103-000010103-001
52	HASAN	MOINUL	5103-000010462-001
53	KHAN	ZEEVA SEHRISH	5103-000010657-001
54	ISLAM	MD KAMRUL	7009-000000536-001
55	FERDOUS	SHARARA	7009-000000547-001
56	KAZI	ALINUR	7009-000000562-001
57	CHOWDHURY	HAFIZA FATIMA	7009-000000565-001
58	AKTER	TAHAMINA	7009-000000566-001
59	SIKDER	RABEA	7009-000000567-001
60	LIPI	NASRIN	7009-000000571-001
61	ALI	MD ROWSHAN	7009-000000576-001
62	NUR	NAMIRAH	7009-000000587-001
63	KAZI	AMRIN	7009-000000598-001
64	KAZI	SAFIYA	7009-000000599-001
65	AHMED	SAIYARA	7010-000001032-001
66	KHAN	MD MOHIN UDDIN	7010-000001034-001
67	SAFWAN	RAZA	7010-000001044-001
68	ISLAM	MRS FARIDA	7010-000001046-001
69	MIA	KAIYOUM	7010-000001047-001
70	HOQUE	AK FAZLUL	7010-000001057-001
71	HOQUE	SALINA	7010-000001061-001
72	JAHD	MD NABUAT AL	7010-000001062-001
73	AHMED	TABASSUM	7010-000001063-001
74	AHMED	MD RUBEL	7010-000001066-001
75	HUSSAIN	RIFAT	7010-000001069-001
76	HOSSAIN	S M SOLIMAN	7010-000001074-001
77	RAHMAN	TANZELUR	7010-000001076-001
78	HOSSAIN	SHAHADAT	7010-000001078-001

Total applications: 28

25 JUN 2024

Commercial Invoice

This Invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: COMMANDER MD. MAHABOOBUL ALAM Telephone No.: 8801769050290 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 19 Jun, 2024 Air Waybill No. /Tracking No.: 276086951760 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS
---	--

CONSIGNEE: Tax ID#: Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897600 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY	SOLD TO /IMPORTER (If different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: GERMANY
---	--

If there is a designated broker for this shipment, please provide contact information.
 Name of Broker _____ Tel. No. _____ Contact Name _____

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify _____

No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	28.00	0.00	PCS	PASSPORT		BD	0,400000	11.20
				Special Instruction: NO COMMERCIAL VALUE, VALUE FOR CUSTOM PURPOSE ONLY.				

Total Pkgs	1	Total Units	28.00	Total Net Weight (Indicate LBS/KGS)	KG	Total Gross Weight (Indicate LBS/KGS)	1.80 KG	Terms of Sale:		Subtotal:	11.20
										Insurance:	0.00
Special Instructions: PP4B-DC-1-P-20240612-38/28P										Freight:	0.00
										Packing:	0.00
Declaration Statement(s):										Handling:	0.00
										Other:	0.00
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:	11.20
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM										Currency Code:	USD

Signature / Title / Date: _____ 19 Jun, 2024

Shipment Note

08 Juni 2024

Order Name: PP48-DC1-P-20240606-000010
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 06/06/2024

No.	Surname	Given name	Application number
301	HOSSEN	MOHAMMAD IMRAN	5103-000010719-001
302	DEBNATH	SREE KRISHNA CHANDRA	5103-000010720-001
303	MD ABDUL MANNAN	RANA	5103-000010722-001
304	MUHURY	SHOMEN	5103-000010727-001
305	MIAH	MD KAJAL	5103-000010730-001
306	AKTER	MST RATNA	5103-000010732-001
307	AHMED	RAMISHA	5103-000010733-001
308	UDDIN	MAISHA	5103-000010738-001
309	BEGUM	MAJEDA	5103-000010739-001
310	ISLAM	SAMIHA SOHA	5103-000010741-001
311	AKTER	MASUMA	5103-000010742-001
312	SAKIB	MD NAZMUS	5103-000010743-001
313	SIFATULLAH	MD	5103-000010745-001
314	MUSA	MD ABU SALEH	5103-000010746-001
315	SARKER	MD MEZBAH UDDIN	5103-000010747-001
316	TALUKDER	HEMAL	5103-000010748-001
317	BISHASH	MD GHAFAR	5103-000010749-001
318	PUNOM	TASMIM AFRIN	5103-000010750-001



Total applications:

18

16
2

8

44

Shipment Note

Order Name: PP48-DC1-P-20240605-000054
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 06/06/2024

06/06/2024

No.	Surname	Given name	Application number
40	AMIN	MAYMUNA	5103-000010445-001
41	RUNU	MAHMUDA YEASMIN	7009-000000532-001
42	RAHMAN	MOHAMMAD SADEQUIRE	7009-000000533-001
43	RAHMAN	ZIAUR	7009-000000534-001
44	ISLAM	MD MAZHARUL	7009-000000535-001
45	ZAMAN	NASRIN	7009-000000537-001
46	HASEM	KHOKON	7009-000000539-001
47	AHAMED	SULTAN	7009-000000540-001
48	MAMUN	ABDULLAH AL	7009-000000541-001
49	ALAM	MD NADIRUL	7009-000000542-001
50	KHANAM	JAKIYA	7009-000000543-001
51	HUDA	NAZMUL	7009-000000544-001
52	KHANAM	HUMAIRA	7009-000000545-001
53	RAHMAN	MAHMUDUR	7009-000000546-001
54	WAZED	AFRAH	7009-000000559-001
55	MIEA	DULAL ALI	7010-000001036-001

Total applications: 16

Shipment Note

Order Name: PP48-DC1-P-20240605-000056
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 06/06/2024

No.	Surname	Given name	Application number
71	PRITY	NUSRAT JAHAN	7009-000000572-001
72	ISLAM	MD SAMIUL	7009-000000573-001
73	BISWAS	TAPU	7009-000000574-001
74	SHOUROV	MD MOSHEUR RAHMAN	7009-000000577-001
75	JAHAN	FATIMA	7009-000000580-001
76	DILSHAD	SHAHAN	7009-000000582-001
77	HASAN	SYED ABEER	7009-000000584-001
78	ZAMAN	KAMRUZ	7009-000000585-001



Total applications: 8

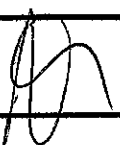
Shipment Note

Order Name: PP48-DC1-P-20240608-000002
Perso Site ID: DC1
Issuance Offices: **5103 - BERLIN**
Operator: RAHMANMI
Date: 06/06/2024

06.06.2024

No.	Surname	Given name	Application number
86	WAZED	ALEEZA	7009-000000557-001
87	ABDULLAH	WASEEF	7009-000000558-001

Total applications: 2



18 Juni 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: COMMANDER MD. MAHABOOBUL ALAM Telephone No.: 8801789050280 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 10(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 09 Jun, 2024 Air Waybill No. /Tracking No.: 276679214863 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS
--	--

CONSIGNEE: Tax ID#: Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897600 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY	SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: GERMANY
---	--

If there is a designated broker for this shipment, please provide contact information.
 Name of Broker _____ Tel. No. _____ Contact Name _____
 Duties and Taxes Payable by Exporter Consignee Other If Other, please specify _____

No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	44.00	0.00	PCS	E-PASSPORT		BD	0.400000	17.60
				Special Instruction: NO COMMERCIAL VALUE, VALUE FOR CUSTOM PURPOSE ONLY.				

Total Pkgs	1	Total Units	44.00	Total Net Weight (Indicate LBS/KGS)	KG	Total Gross Weight (Indicate LBS/KGS)	2.60 KG	Terms of Sale:		Subtotal:	17.60
										Insurance:	0.00
Special Instructions: PP48-DC1-P-20240605-19/44PCS										Freight:	0.00
										Packing:	0.00
Declaration Statement(s):										Handling:	0.00
										Other:	0.00
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:	17.60
Originator or Name of Company Representative If the Invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM										Currency Code:	USD

Signature /Title /Date: _____ 09 Jun, 2024

Shipment Note

Order Name: PP48-DC1-P-20240610-000042
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: sohagabu
Date: 11/06/2024

11 June 2024



No.	Surname	Given name	Application number
191	HOSAN ALIF	SHAJJAD	5103-000010225-001
192	MOHAMMAD	ALI	5103-000010247-001
193	UDDIN	FATIMA	5103-000010333-001
194	RASHID	MOHAMMAD HARUNOR	5103-000010615-001
195	ABEDIN	FERDOUS	7009-000000332-001
196	KHALIL	MD IBRAHIM	7009-000000523-001
197	ITTEHADUL ISLAM	MD	7009-000000531-001
198	ISHAQ	TANJILA	7009-000000552-001
199	MIAH	ALIF	7009-000000588-001
200	SULTANA	AFIA	7009-000000601-001
201	SHARMIN	SAIDA LUNA	7009-000000602-001

Total applications: 11

18 Juni 2024

Commercial Invoice

Page 1 of 1

This invoice must be completed in English.

EXPORTER: Tax ID#: _____ Contact Name: COMMANDER MD. MAHABOOBUL ALAM Telephone No.: 8801769050290 E-Mail: _____ Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 12 Jun, 2024 Air Waybill No./Tracking No.: 276807238670 Invoice No.: _____ Purchase Order No.: _____ Payment Terms: _____ Bill of Lading: _____ Purpose of Shipment: PERSONAL EFFECTS				
CONSIGNEE: Tax ID#: _____ Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 490309897500 E-Mail: _____ Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY				SOLD TO /IMPORTER (If different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: _____ Company Name/Address: _____ Country/Territory: GERMANY				
If there is a designated broker for this shipment, please provide contact information. Name of Broker _____ Tel. No. _____ Contact Name _____								
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify								
No. of Packages	No. of Units	Net Weight (LBS /KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	11.00	0.00	PCS	PASSPORT		BD	0.400000	4.40
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotals:	4.40
1	11.00		KG	0.80 KG			Insurance:	0.00
Special Instructions: PP48-DC1-P-20240811-07/ 11 PCS							Freight:	0.00
							Packing:	0.00
							Handling:	0.00
							Other:	0.00
Declaration Statement(s):							Invoice Total:	4.40
I declare that all the information contained in this invoice to be true and correct.							Currency Code:	USD
Originator or Name of Company Representative If the invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM								
Signature /Title /Date:							12 Jun, 2024	

Shipment Note

Order Name: PP48-DC1-P-20240606-000045
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: SOHAGABU
Date: 09/06/2024

13. Juni 2024

No.	Surname	Given name	Application number
35	AMZAD	ALI	5103-000010412-001
36	KHAN	MD AMDAD	5103-000010529-001
37	ISLAM	MD TAJUL	5103-000010533-001
38	TAZRY	SAMIRA	5103-000010689-001
39	FOYEZ	AHMED	7010-000000773-001
40	ABEDIN	MD JOYNUL	7010-000001038-001
41	AHMED	IQBAL	7010-000001039-001
42	BAPARI	FAYSAL AHMMED	7010-000001040-001
43	BAPARI	FEROZ	7010-000001041-001
44	MORSHED	FAWZIA	7010-000001042-001

Total applications:

10

~~9~~

~~19~~

Shipment Note

Order Name: PP48-DC1-P-20240607-000002
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: SOHAGABU
Date: 09/06/2024

13. Juni 2024

No.	Surname	Given name	Application number
105	MOHAMMAD	NURUZZAMAN	5103-000010604-001
106	AFRIN	HASINA	7009-000000548-001
107	SIDDIQUE	ABUBAKAR	7009-000000550-001
108	ISLAM	NADIA TUSHI	7009-000000551-001
109	KHAN	MAHADI HASAN	7009-000000553-001
110	TABASSUM	SUMAIA	7009-000000556-001
111	FATEMA	SULTANAKANIS	7009-000000593-001
112	DAS	SWEETY RANI	7009-000000600-001
113	SAMI	RAZA	7010-000001043-001

Total applications: 9

13. Juni 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: COMMANDER MD. MAHABOOBUL ALAM Telephone No.: 8801789050290 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 18(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related					Ship Date: 10 Jun, 2024 Air Waybill No. /Tracking No.: 275894715060 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS						
CONSIGNEE: Tax ID#: Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903030897500 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY					SOLD TO /IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: GERMANY						
If there is a designated broker for this shipment, please provide contact information. Name of Broker Tel. No. Contact Name											
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify											
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value			
1	19.00	0.00	PCS	PASSPORT		BD	0.400000	7.60			
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.							
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:	Subtotal:	7.60			
1	19.00	KG		1.20 KG			Insurance:	0.00			
Special Instructions: PP48-DC1-P-20240008-07/ 19PCS							Freight:	0.00			
							Packing:	0.00			
							Handling:	0.00			
Declaration Statement(s):							Other:	0.00			
							I declare that all the information contained in this invoice to be true and correct.				
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: COMMANDER MD. MAHABOOBUL ALAM							Currency Code:	USD			
Signature /Title /Date:							10 Jun, 2024				

Shipmerit Note

X

13. Juni 2024

Order Name: PP48-DC1-P-20240605-000017
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 05/06/2024

No.	Surname	Given name	Application number
143	KHATUN	SHARNA	5103-000010698-001
144	HOSSAIN	MOHAMMAD MOTALAB	5103-000010700-001
145	KARIM	SHAHANAZ	5103-000010701-001
146	HAQUE	S M AHASANUL	5103-000010702-001
147	WAHID	MD ABIR	5103-000010703-001
148	JAHAN	FARHIN	5103-000010704-001
149	MIAH	SARA	5103-000010707-001
150	MIAH	FARUK	5103-000010708-001
151	HOSSAIN	DIANOT	5103-000010709-001
152	MAZUMDER	ASHRU	5103-000010710-001
153	RAJU	TAREK HOSSAIN	5103-000010711-001
154	JUBAIR	MOHAMMED	5103-000010712-001
155	QAMRUZZAMAN	MD	5103-000010713-001
156	EMON	KAZI MEHEDI HASAN	5103-000010714-001
157	RAHMAN	SAIDUR	5103-000010715-001
158	ISLAM	S M JAMIUL	5103-000010717-001
159	HOSSAIN	MD IMRAN	5103-000010718-001
160	HASSAN	MD MAHMUD	7009-000000564-001
161	HOSSAIN	ASHFIQ	7009-000000568-001
162	MOLLA	FAROOK	7009-000000569-001
163	HAIDER	MALIHA	7009-000000570-001
164	IQBAL	JAHID	7009-000000583-001

Total applications: 22

9
4
35

Shipment Note



Order Name: PP48-DC1-P-20240604-000065
Perso Site ID: DC1
Issuance Offices: 5103 - BERLIN
Operator: RAHMANMI
Date: 05/06/2024

13. Juni 2024

No.	Surname	Given name	Application number
91	MOLLAH	NOTUN	7009-000000519-001
92	RAHMAN	RASHIDA	7009-000000520-001
93	SAJIN	FARZANA AHMMED	7009-000000521-001
94	MIAH	MD SAYEM	7009-000000525-001
95	ANONNA	REYANA RAHMAN	7009-000000527-001
96	HASAN	KAZI MAHMUDUL	7009-000000528-001
97	RIDOY	MD ZIAUDDIN	7010-000001026-001
98	SHUVO	RAHUL BHOWMIK	7010-000001028-001
99	MAHMUD	MD TANZEEM HASAN	7010-000001029-001

Total applications: 9

Shipment Note

X

Order Name: PP48-DC1-P-20240604-000061

Perso Site ID: DC1

Issuance Offices: 5103 - BERLIN

Operator: RAHMANMI

Date: 05/06/2024

19 Juni 2024



No.	Surname	Given name	Application number
74	POPI	FARHANA	5103-000010012-001
75	NESA	MEHARUN	5103-000010530-001
77	BINTE SAEID	FATEMA	5103-000010668-001
78	AHSAN	ISMOTH ARA	7010-000000646-001

Total applications: 4

13. Juni 2024

Commercial Invoice

This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: MD. SHAFIUL MOZNABIN Telephone No.: 8801769050292 E-Mail: Company Name/Address: E-PASSPORT PERSONLIZATION COMPLEX PLOT# 4, ROAD # 1, SECTOR# 16(I) DIABARI,UTTARA DHAKA 1230 Country/Territory: BANGLADESH Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	Ship Date: 08 Jun, 2024 Air Waybill No. /Tracking No.: 276571615167 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: PERSONAL_EFFECTS
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CONSIGNEE: Tax ID#: Contact Name: EMBASSY OF THE PEOPLES Telephone No.: 4903039897500 E-Mail: Company Name/Address: REPUBLIC OF BANGLADESH BERLIN KAISERIN -AUGUSTA- ALLE 111 BERLIN 10553 Country/Territory: GERMANY	SOLD TO /IMPORTER (If different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: GERMANY
---	--

If there is a designated broker for this shipment, please provide contact information.

Name of Broker Tel. No. Contact Name

Duties and Taxes Payable by Exporter Consignee Other If Other, please specify

No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value
1	35.00	0.00	PCS	PASSPORT		BD	0.400000	14.00
				Special Instruction: NO COMMERCIAL VALUE VALUE FOR CUSTOM PURPOSE ONLY.				

<table border="1"> <tr> <th>Total Pkgs</th> <th>Total Units</th> <th>Total Net Weight</th> <th>(Indicate LBS, KGS)</th> <th>Total Gross Weight</th> <th>(Indicate LBS, KGS)</th> <th>Terms of Sale</th> <th>Subtotal:</th> <th>14.00</th> </tr> <tr> <td>1</td> <td>35.00</td> <td></td> <td>KG</td> <td>2.20</td> <td>KG</td> <td></td> <td>Insurance:</td> <td>0.00</td> </tr> </table>	Total Pkgs	Total Units	Total Net Weight	(Indicate LBS, KGS)	Total Gross Weight	(Indicate LBS, KGS)	Terms of Sale	Subtotal:	14.00	1	35.00		KG	2.20	KG		Insurance:	0.00	<table border="1"> <tr> <td>Freight:</td> <td>0.00</td> </tr> <tr> <td>Packing:</td> <td>0.00</td> </tr> <tr> <td>Handling:</td> <td>0.00</td> </tr> <tr> <td>Other:</td> <td>0.00</td> </tr> </table>	Freight:	0.00	Packing:	0.00	Handling:	0.00	Other:	0.00
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS, KGS)	Total Gross Weight	(Indicate LBS, KGS)	Terms of Sale	Subtotal:	14.00																			
1	35.00		KG	2.20	KG		Insurance:	0.00																			
Freight:	0.00																										
Packing:	0.00																										
Handling:	0.00																										
Other:	0.00																										

I declare that all the information contained in this invoice to be true and correct.

Invoice Total: 14.00

Originator or Name of Company Representative if the Invoice is being completed on behalf of a company or individual:
 MD. SHAFIUL MOZNABIN Currency Code: USD

Signature / Title / Date: 08 Jun, 2024