

Invoice

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ROM Tax ID/EIN/VAT No.: Contact Name: Mark MegaSell Tech Co., LTD UNIT 9A.2/F.BLOCK B.HOPLITE INDUSTRIAL CENTRE 3-5WANG TAI ROAD Kowloon 999077 Hong Kong Phone: 69413447	Waybill Number: 1Z030K4F0435387185 Shipment ID: 030K4FDSFTM  Date: 11/MAR/2026 Invoice No: w-1Z01251 PO No: Terms of Sale (Incoterm): Reason for Export: SAMPLE
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: MR.AREVALO MR.AREVALO PARAGUAY ALTO PARANÁ CIUDAD DEL ESTE AV ROGELIO BENITEZ*C CAPITAN BRIZUELA CIUDAD DEL ESTE 7000 CIUDAD DEL ESTE 7000 Paraguay Phone: 595983697367	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: MR.AREVALO MR.AREVALO PARAGUAY ALTO PARANÁ CIUDAD DEL ESTE AV ROGELIO BENITEZ*C CAPITAN BRIZUELA CIUDAD DEL ESTE 7000 CIUDAD DEL ESTE 7000 Paraguay Phone: 595983697367

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
2	PCS	CHARGING ADAPTER,material:PLASTIC+METAL,use:USED FOR CHARGING	8536901100	CN	125.00	250.00	
2	PCS	CAMERA,material:LCD DISPLAY,use:NEWENERGY FOR VEHICLES AUTOMOTIVE	8529904900	CN	10.00	20.00	
1	PCS	ELECTRONIC REARVIEW MIRROR,material:SILVER PLATED GLASS MIRROR,use:USEFOR AUTOMOTIVE	8528591090	CN	100.00	100.00	

Additional Comments:

Declaration Statement:

Shipper

Date

Invoice Line Total:	370.00
Discount/Rebate:	0.00
Invoice Sub-Total:	370.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	370.00

Total Number of Packages: 1 **Currency:** USD
Total Weight: 2.0 KGS