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| Shipper:<br>MACROFAR ELECTRONICS TECHNOLOGY (HK)<br>Jeffrey liu<br>Room 1405, Lucky Centre,<br>165-171 Wan Chai Road,<br>Wan Chai, Hong Kong<br><br>HONG KONG<br><br>WAN CHAI<br><br>Phone: +85239622379<br><br>VAT/GST No | <div>INVOICE</div> <div></div> <div>SY-AD9129868C1266</div> <div>1</div> <div>10.000</div> <div>Ref: SY-AD9129868C1266</div> |
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| Receiver:<br>Company: CATHERINE HEYMAN<br><br>Contact: CATHERINE HEYMAN<br>Add: CATHERINE HEYMAN, 173 RUE DE<br>TOLBIAC<br><br>Country: FRANCE                      State:<br>City: PARIS                      EORI:<br>ZIPcode: 75013                      VAT: null<br><br>Tel: +33633318811 | Order Date: 2024-12-23<br><br>Invoice Number:<br><br>Air waybill No: SY-AD9129868C1266<br><br>Comments: |
|--|---|

| No. | Full Description of Goods                | QTY | Unit Value | Commodity Code | Total   |
|-----|--|-----|------------|----------------|---------|
| 1   | Metal assembly Toys model for<br>Playing | 4   | 59.990     | 9023009000     | 239.960 |

|  |  |  |   |  |         |
|--|--|--|---|--|---------|
|  |  |  | Total Declared Value:    USD    239.960 |  |         |
| Country of Origin      CHINA      Currency Code      USD |  |  | Insurance:                              |  | 0       |
|  |  |  | Freight:                                |  | 0       |
|  |  |  | Other:                                  |  | 0       |
|  |  |  | Total :                                 |  | 239.960 |

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|--|----------------|
| I/We hereby certify that the information of this invoice is true and correct and that the contents of this shipment are as |                |
| Signature: _____   |                |
| Name of Company:   |                |
| MACROFAR ELECTRONICS TECHNOLOGY (HK  | Company Stamp: |