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Home Accessories

Commercial Invoice

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This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Vitalii Bushelych Telephone No.: 380953012725 E-Mail: feketegroupplc@gmail.com Company Name/Address: Vitalii Bushelych Luky Demyana, 4 Uzhhorod 88006 Country/Territory: UKRAINE Parties to Transaction: ☐ Related ☒ Non-Related				Ship Date: 20 Apr, 2026 Air Waybill No. / Tracking No.: 870768730418 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: NOT_SOLD					
CONSIGNEE: Tax ID#: Contact Name: Ben Marecek Telephone No.: 436644418989 E-Mail: ben_marecek@hotmail.com Company Name/Address: Ben Marecek Trepetschniggasse, 4/5/11 DESERT HOT SPRINGS 1230 Country/Territory: AUSTRIA				SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: AUSTRIA					
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	
	20.00	6.20	PCS	Wooden folders	441299	UA	14.400000	288.00	
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:	Subtotal:			288.00	
1	20.00	6.20 KG	6.20 KG		Insurance:			0.00	
Special Instructions: This product was not purchased or manufactured in occupied territories or in Crimea.								Freight:	0.00
Declaration Statement(s):								Packing:	0.00
I declare that all the information contained in this invoice to be true and correct.								Handling:	0.00
								Other:	0.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Vitalii Bushelych								Invoice Total:	288.00
								Currency Code:	USD
Signature / Title / Date:								20 Apr, 2026	

REV. 08-23-22