

# Invoice

<b>FROM</b>
<b>Tax ID/EIN/VAT No.:</b>
<b>Contact Name:</b> Werner Watne Marineshop As Olav Haraldssons gt. 98
Sarpsborg 1707
Norway
<b>Phone:</b> 45033044

<b>Waybill Number:</b> W02555T4DC3
<b>Shipment ID:</b> W02555T4DC3

<b>Date:</b> 22/OCT/2024
<b>Invoice No:</b> 30704925
<b>PO No:</b>
<b>Terms of Sale (Incoterm):</b> FCA
<b>Reason for Export:</b> REPAIR

<b>SHIP TO</b>
<b>Tax ID/VAT No.:</b> GB615456443
<b>EORI No.:</b>
<b>Contact Name:</b> Raymarine CRO Raymarine UK Service Dept. Marine House Cartwright Drive
Fareham, HA PO155RJ
United Kingdom
<b>Phone:</b> +441329246711

<b>SOLD TO INFORMATION</b>
<b>Tax ID/VAT No.:</b> GB615456443
<b>Contact Name:</b> Raymarine CRO Raymarine UK Service Dept. Marine House Cartwright Drive
Fareham, HA PO155RJ
United Kingdom
<b>Phone:</b>

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	EA	Quantum 2 Q24D Doppler w No Cables E70498	8526100090	HU	17,242.40	17,242.40	

**Additional Comments:** Temporary export for repair.

<b>Declaration Statement:</b> The exporter of the products covered by this document declares that except where otherwise clearly indicated these products are of EEA preferential origin	
<b>Shipper</b>	<b>Date</b>

<b>Invoice Line Total:</b>	17,242.40
<b>Discount/Rebate:</b>	0.00
<b>Invoice Sub-Total:</b>	17,242.40
<b>Freight:</b>	0.00
<b>Insurance:</b>	0.00
<b>Other:</b>	0.00
<b>Total Invoice Amount:</b>	17,242.40
<b>Total Number of Packages:</b> 1	<b>Currency:</b> NOK
<b>Total Weight:</b> 20.9 KGS	

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