## **Commercial Invoice**

Sender details											
Company: Vacless Systems Inc						Invoice num	ber (optional)	25-0228			
Address line 1:	8469 Canoga Ave					Shipping date: 08		08-18-2025	08-18-2025		
Address line 2:						Shipment nu	ımber:	DNG-VACLESS-R	DNG-VACLESS-RP1C-07-25		
Postcode / City:	91304 Canoga Park					Currency:		JSD Us Dollar			
Location:	United States					Reason for e	export:	Sale			
Sender name:						Sender VAT	number:	20-5340816			
Telephone: Email:						Receiver VA	Receiver VAT number:				
	n			Terms of sale (Incoterms):		EXW (Ex Works)					
Receiver deta	ails					Delivery	details (if d	ifferent from red	ceiver)		
Company:	DUY NGUYEN WATER TECHNOLOGY AND ENVIR				ENVIR	Company:					
Address line 1:	14/5 - Street No. 23					Address line	1:				
Address line 2:	Hiep Binh Chanh Ward					Address line	2:				
Postcode / City:	Thu Duc City HoChiMinh City					Postcode /	City:				
Location:	Vietnam					Location:					
Receiver name: Nguyet Nguyen						Delivery cor	ntact:				
Telephone: 84 909582472						Telephone:					
Email:	Nguyet@dngwater.com					Email:					
Description of g	goods Qu	ıantity	Unit weight (kg)	Unit value		IS code	Locati	on of origin	Total weight (kg)	Total value	
Safety Vacuum Rel	lease	5	.907	405.00	9506.99	0.91	United States		4.53	2,025.00	
Number of packa	ges in shinn	nent:						Total shi	pment value:	2,025.00	
Number of packages in shipment:								Discoun			
Subtotal:											
								Shipping			
									ce costs:		
								Other co Total de	clared value:	2,025.00	
Declaration I declare that the	e content o	of this i	nvoice is tru	e and corre	ect.						
Na	Name and Signature					mpany and J			Date		
2.	oen			Systems- Office	e Manager		08-14-25				
	un (	Div									

**Additional information** (e.g. hazardous details, EORI number, ECCN number, etc.) EAR99