

Commercial Invoice

This invoice must be completed in English.

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EXPORTER: Tax ID#: Contact Name: Sprinray Warehouse Telephone No.: (858) 263-8059 E-Mail: octavio.valencia@sprinray.com Company Name/Address: SprintRay, Inc. 2705 Media Center Drive, Suite 100A Suite 100A Los Angeles CA 90065 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: ☐ Related ☒ Non-Related					Ship Date: 27 Jul, 2026 Air Waybill No. / Tracking No.: 874946411899 Invoice No.: SO402204 Payment Terms: Purpose of Shipment: SOLD Purchase Order No.: P00266 EOFY26PRO2+MIDAS Bill of Lading:				
CONSIGNEE: Tax ID#: Contact Name: Andarsyn Pty Ltd - Delivery Telephone No.: 61467231288 E-Mail: maikel@andarsyn.au Company Name/Address: Andarsyn Pty Ltd Unit 1050 / 192-200 Abbotsford Rd BOWEN HILLS 4006 Country/Territory: AUSTRALIA					SOLD TO / IMPORTER (if different from Consignee): ☒ Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: AUSTRALIA				
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	
	4.00	2.20	PCS	3D Printer Resin - Crown HT - A1 - Free of Charge - Value for Customs Purposes Only	3906900009	US	71.000000	284.00	
	4.00	2.20	PCS	3D Printer Resin - Crown HT - A2 - Free of Charge - Value for Customs Purposes Only	3906900009	US	71.000000	284.00	
	2.00	4.40	PCS	3D Printer Resin - NightGuard Flex - Free of Charge - Value for Customs Purposes Only	3906900009	US	514.000000	1,028.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Subtotal:		1,596.00	
1	10.00	8.80	LB	11.00	LB	Insurance:		0.00	
Special Instructions: SO402204							Freight:	0.00	
							Packing:	0.00	
							Handling:	0.00	
Declaration Statement(s): These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.							Other:	0.00	
							I declare that all the information contained in this invoice to be true and correct.		
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Sprinray Warehouse							Currency Code:	USD	
Signature / Title / Date: _____									

27 Jul, 2026