


COMMERCIAL INVOICE

(1) Shipper/Exporter Vericom Co., Ltd. 48, Toegyegongdan 1-gil, Chuncheon-si, Gangwon-do 200-944, Korea T:+82-33-254-2881 F:+82-33-254-2883		(8) No. & Date of Invoice VI190719 JULY. 19, 2019	
(2) For Account & Risk of Messrs. UNISHAPE Monastiriou 183 Str., 54627 Thessaloniki, Greece Mr. Konstantinos Baltas T : +302310542917		(9) No. & Date of Sales Contract "NO COMMERCIAL VALUE"	
(3) Notify Party Same as above		(10) L/C Issuing Bank "ONLY FOR CUSTOM PURPOSE ONLY" "NO COMMERCIAL VALUE"	
(4) Port of Load KOREA		(11) Remarks "NO COMMERCIAL VALUE" "HS CODE : 3006.40.2000"	
(5) Final Destination GREECE			
(6) Carrier BY AIR			
(7) Sailing on or about JULY. 2019			
(12) Marks and of PKGS	(13) Description of Goods	(14) Quantity /Unit	(15) Unit Price (16) Amount

N/M	SAMPLE OF DENTAL GOODS FOR QUALITY TEST		GREECE	
1C/N	MAZIC D MODEL 500ml	BOTTLE	1	€ 0.05
	MAZIC D ORTHO 500ml	BOTTLE	1	€ 0.05
	MAZIC D SG 500ml	BOTTLE	1	€ 0.05
	TOTAL		3	€ 0.15
				(No commercial value EUR 0.15)

YOURS FAITHFULLY

VERICOM CO., LTD.



YUNKI KIM / PRESIDENT