

## COMMERCIAL INVOICE

<b>DATE OF EXPORT</b>	<b>TERMS OF SALE</b>	<b>REFERENCE</b>	<b>CURRENCY</b>
<b>01.01.08</b>	<b>F.O.B</b>	<b>Hardware Sample</b>	<b>US DOLLAR</b>
<b>SHIPPER / EXPORTER</b>		<b>CONSIGNEE</b>	
Name		NewMedia-NET GmbH	
Address 1		Wormser Str. 5 - 7	
Address 2		64625 Bensheim	
City, State, Zip		Germany	
Country		Phone +49 6251 582650	
Phone		Fax +49 6251 5826565	
Fax			
<b>COUNTRY OF ORIGIN</b>		<b>PLACE OF DELIVERY</b>	
<b>ORIGIN</b>		<b>GERMANY</b>	
<b>FULL DESCRIPTION OF GOODS</b>	<b>WEIGHT (LBS.)</b>	<b>QUANTITY</b>	<b>UNIT VALUE</b>
			<b>TOTAL VALUE</b>
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>SUB-TOTAL</b>	-	-	\$ -
<b>TOTAL NO. OF PACKAGES</b>			FREIGHT COSTS \$ -
<b>1</b>			INSURANCE COSTS \$ -
			ADDITIONAL COSTS \$ -
			<b>TOTAL INVOICE VALUE \$ -</b>

*I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.*

SIGNATURE OF SHIPPER / EXPORTER

\_\_\_\_\_  
PRINT NAME HERE