|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | Sent from / Shipper: |  | Sent to / Recipient: |  |  |  |
|  |  |  |  |  |  |  |
| Company name: |  |  | **North Sea Electronics** |  | **Date:** |  |
| Address 1: |  |  | Gravdalsveien 245 |  | **Invoice number:** |  |
| Address 2: |  |  |  |  |  |  |
| Postal Code: |  |  | 5165 |  |  |  |
| City: |  |  | LAKSEVAG |  |  |  |
| Country: |  |  | Norway |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Qty. | RMA# | SN# | Description | HS code/EAR | COO | Unit Value | Total value | Currency |
| 1 | 1256 | 10006584 | Example - Replace data on this line | 8504.02 / EAR99 | Norway | 1,500.00 | 1,500.00 | USD |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Total value:** | | | | | | | 1,500.00 | USD |

**No commercial value – Return for repair**