

Commercial
Invoice
1293325

Date: 2024-06-27

**Sold to: 304713
Venomnet-Lux SRL**

53 Sarmizegetusa str. of 3
Chisinau
Moldova
MD-2032 MD

**Ship to:
Venomnet-Lux SRL**

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Chisinau
Moldova
MD-2032 MD

VAT Number: MD.

EU EORI Number

SCC Ref	Line Ref	Customer PO	Item/Description	Your Part #	HSCode/Origin	Qty	Price	Value
1293325	1	20240604-304713	U26-2CHIP-C10		84439990	10	0.35	3.50
	SCC Order#	215663	UNIVERSAL SERIES 26 CHIP-CYAN		CN			
1293325	2	20240604-304713	U26-2CHIP-MA10		84439990	10	0.35	3.50
	SCC Order#	215663	UNIVERSAL SERIES 26 CHIP-MGT		CN			
1293325	3	20240604-304713	U26-2CHIP-Y10		84439990	20	0.35	7.00
	SCC Order#	215663	UNIVERSAL SERIES 26 CHIP-YLW		CN			
1293325	4	20240604-304713	U32-2CHIP-K10		84439990	10	0.40	4.00
	SCC Order#	215663	UNIVERSAL CHIP SERIES 32-BLK		CN			
1293325	5	20240604-304713	U32-2CHIP-C10		84439990	10	0.40	4.00
	SCC Order#	215663	UNIVERSAL CHIP SERIES 32-CYN		CN			
1293325	6	20240604-304713	U32-2CHIP-MA10		84439990	10	0.40	4.00
	SCC Order#	215663	UNIVERSAL CHIP SERIES 32-MGT		CN			
1293325	7	20240604-304713	U32-2CHIP-Y10		84439990	10	0.40	4.00
	SCC Order#	215663	UNIVERSAL CHIP SERIES 32-YLW		CN			
1293325	8	20240604-304713	U37-2CHIP-K10		84439990	10	0.40	4.00
	SCC Order#	215663	UNIVERSAL CHIP SERIES 37 BLK		CN			
1293325	9	20240604-304713	H1505DBLD-10		84439990	500	0.53	265.00
	SCC Order#	215663	H1505 DOCTOR BLD		CN			
1293325	10	20240604-304713	H1012DBLD-10		84439990	500	0.53	265.00
	SCC Order#	215663	H1010/12/15 DOCTOR BLD		CN			
1293325	11	20240604-304713	H1505MDROS2-10		84439990	400	0.70	280.00
	SCC Order#	215663	ODY MDR FOR H1505		CN			
1293325	12	20240604-304713	H1012MDROS2-10		84439990	100	0.70	70.00
	SCC Order#	215663	ODYSSEY H1012 MAG ROLLER		CN			
1293325	13	20240604-304713	HP12PCR-OS		84439990	400	0.85	340.00



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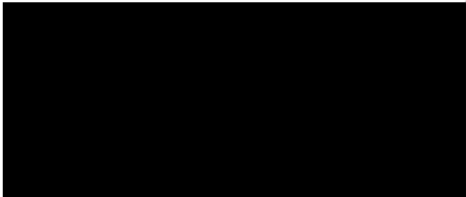
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1293325	14	20240604-304713	ODYSSEY PCR HP1200 CANON AX/VX H1505PCR-OS2		CN 84439990	200	0.75	150.00
1293325	15	20240604-304713	PCR FOR H1505 HM506PCR		CN 84439990	100	1.58	158.00
1293325	16	20240604-304713	PCR FOR HM506 TRB2040-100B-OS		CN 37079090	10	3.20	32.00
1293325	17	20240604-304713	BROTHR 2040 ODY TONER 100G BTL MPT10-1KG		FR 37079090	60	6.71	402.60
1293325	18	20240604-304713	1KG MLT-PRP 10 TONER MPT5-10KG		CN 37079090	100	74.79	7,479.00
1293325	19	20240604-304713	MPT5 MULTI-PURPOSE TONER 10KG MPT7-10KG		CN 37079090	30	91.50	2,745.00
1293325	20	20240604-304713	10KG BAG MLT-PRP 7 TONER MPT7-1KG		CN 37079090	204	10.45	2,131.80
1293325	21	20240604-304713	1KG BTL MLT-PRP 7 TONER KYTK3190UNV1KG		CN 37079090	60	13.41	804.60
1293325	22	20240604-304713	1KG TNR KYOCERA TK3190 CARTS MPTCOL-1KG-CR		CN 37079090	4	40.15	160.60
1293325	23	20240604-304713	ODY 1KG BTL MLT-PRP TNR CYN MPTCOL-1KG-MR		US 37079090	4	40.15	160.60
1293325	24	20240604-304713	ODY 1KG BTL MLT-PRP TNR MGT MPTCOL-1KG-YR		US 37079090	4	40.15	160.60
1293325	25	20240604-304713	ODY 1KG BTL MLT-PRP TNR YLW TRHM102-10KG-OS		US 37079090	2	98.70	197.40
			ODY 10KG TNR FOR HM102		CN			





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1293325	26	20240604-304713	TRHM102-1KG-OS		37079090	60	10.67	640.20
		SCC Order# 215663	ODY 1KG TNR FOR HM102		CN			
1293325	27	20240604-304713	HP1505BLADE2-10		84439990	200	0.60	120.00
		SCC Order# 215663	WIPER BLADE FOR HP P1005/6/7/8		CN			
1293325	28	20240604-304713	X3550CHIP-LA10		84439990	10	0.50	5.00
		SCC Order# 215663	11K CHIP FOR XEROX 3550 LA		CN			
1293325	29	20240604-304713	Freight			1	300.00	300.00
		SCC Order# 215663						
1293326	1	TONER M	MPTCOL-1KGCOS2		37079090	4	40.15	160.60
		SCC Order# 215971	ODY2 1KG BTL MLT-PRP TNR CYN		US			
Total							USD	17,062.00

Payment Terms: 45 DAYS - DOI

Nett Weight (Kgs) 1,861.00

Shipped in : 3 pallets

Gross Weight (Kg) 2,063.00

Shipment Terms: DAP Chisinau

On Behalf of



Wrocław, Poland

2024-06-27





DECLARATION
IM A H1

A OFFICE OF DESTINATION MD208000
CHISINAU2 (PVI, Cricova)
Customs Reference R 41216 08/07/2024
Manifest

2 Exporter No. [Redacted]

3 Forms 1 2
4 Load List
5 Items 4
6 Nbr packages 3
7 Reference number 2024 BRK35469000645

8 Consignee No. 1005600022947
"VENOMNET-LUX" SRL
MOLDOVA, OR CHISINAU
STR M.BASARAB 10
0150

9 Financial No. 1005600022947
"VENOMNET-LUX" SRL
MOLDOVA, OR CHISINAU
STR M.BASARAB 10
0150
10 Cty f. dest of prev. GB
11 Trading GB
12 Value details 0.00
13 C.A.P.

14 Declarant No. BRK35469 Repr. D Directa
COPACEANU ION
"DEN BROKER" SRL

15 Country of export Regat Unit al MB si Irlandei
16 Country of origin
17 Country of destination R.Moldova
15 C.E. Code a GB b
17 C.D. Code a MD b 0150

18 Identity and nationality of means of transport at arrival / at departure
QCG258 A271KX MD no

20 Delivery terms DAP CHISINAU

21 Identity and nationality of active means of transport crossing the border
QCG258 A271KX MD

22 Currency & total amount invoiced USD 17,062.00
23 Exch. rate 17.8550
24 Nature of transac. 1 1

25 Mode transport 3 at border
26 Inland mode 3 Transport
27 Place of loading/unloading

28 Financial and banking data Bank Code
Terms of payment 002 Plata in termen maxim de 2 luni

29 Office of entry/exit MD20 LEUENI (PVFI, rutier)
30 Location of goods CAMION

31 Packages and description of goods

Marks and numbers - Containers No(s) - Number and kind
Marks & no [Redacted]
of packages 3 PX PALETI
PARTI SI ACCESORII PENTRU APARATE DE IMPRIMAT (COMPATIBILE):
CHIP UNIVERSAL S.26-40BUC;S.32-40BUC;S.37-10BUC;X3550CHIP-10BUC;
CILINDRU H1505MDEOS2-10-400B;HP12PCR-400B;H1505PCR-200B;HM506PCR-100B;
ROLLER H1012-100BUC;LAMELE H1505DBLD-1000BUC;HP1505-200BUC.

32 Item 1 No. 84439990 000
33 Commodity code
34 Cty. orig. Code a CN b
35 Gross mass (kg) 155.000
36 Prefer.
37 PROCEDURE 4000 000
38 Net mass (kg) 140.0000
39 Quota
40 Summary declaration / Previous document S/L
MD203000T50103/24
41 Supplementary units
42 Item Price 1,709.54
43 V.M. 1 code
44 Adjustment 1.0000
45 Adjustment
46 Statistical value 30,523.84

44 Add. info Documents Produced Certificates and authorization

Licence No D.Val D.Qty
0.00+0.00+0.00+0.00-0.00
A.D.

47 Calculation of taxes

Type	Tax base	Rate	Amount	MP
020	30,523.84	10.00	3,052.38	1
030	33,576.22	20.00	6,715.24	1
Total			9,767.62	1

48 Deferred payment 1005600022947
49 Identification of warehouse
B ACCOUNTING DETAILS
Mode of payment
Assessment number
Receipt number
Guarantee 0.00 MDL
Total fees 0.00 MDL
Total declaration 64,591.26 MDL

✓ 44564
Date

50 Principal No. Signature
51 Intended offices of transit and country
Represented by
Place and date

C OFFICE OF DEPARTURE
Signature
44564

52 Guarantee not valid for

Code 53 Office of destination and country

54 Place and date

D CONTROL BY OFFICE OF DESTINATION

Stamp:

DEN BROKER
Digitally signed Copăceanu Ion
At operation Register Stored
Date: Mon Jul 08 14:31:33 EEST 2024
Reason: Moldova Signature
Location: Moldova



Signature

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no [REDACTED] of packages 0 PX PALETI PRODUSE ALE INDUSTRIEI CHIMICE TONERE P/U IMPRIMANTE: TIP: MPTCOL ODY 1KGx16BUC.	32 Item 2	No.	33 Commodity code 37079090	000	
				34 Cty. orig. Code a US b	35 Gross mass (kg) 18.000	36 Prefer.
				37 PROCEDURE 4000 000	38 Net mass (kg) 16.0000	39 Quota
				40 Summary declaration / Previous document S/L MD203000T50103/24		
				41 Supplementary units	42 Item Price 645.02	43 V.M. 1 code

44 Add. info Documents Produced Certificates and authorization	Licence No 0.00+0.00+0.00+0.00-0.00 A.D.	D.Val	D.Qty	A.I. Code	
				46 Statistical value 11,516.83	

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no [REDACTED] of packages 0 PX PALETI PRODUSE ALE INDUSTRIEI CHIMICE TONERE P/U IMPRIMANTE: MPT10 1KGx60BUC;MPT5 10KGx100BUC;MPT7-10KGx30BUC;MPT7-1KGx204KG; KYTK3190 1KGx60BUC;TRHM102 10KGx2BUC;TRHM102 1KGx60BC.	32 Item 3	No.	33 Commodity code 37079090	000	
				34 Cty. orig. Code a CN b	35 Gross mass (kg) 1,888.500	36 Prefer.
				37 PROCEDURE 4000 000	38 Net mass (kg) 1,704.0000	39 Quota
				40 Summary declaration / Previous document S/L MD203000T50103/24		
				41 Supplementary units	42 Item Price 14,675.22	43 V.M. 1 code

44 Add. info Documents Produced Certificates and authorization	Licence No 0.00+0.00+0.00+0.00-0.00 A.D.	D.Val	D.Qty	A.I. Code	
				46 Statistical value 262,026.05	

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no [REDACTED] of packages 0 PX PALETI PRODUSE ALE INDUSTRIEI CHIMICE TONERE P/U IMPRIMANTE: TRB2040 100GR-10BC.	32 Item 4	No.	33 Commodity code 37079090	000	
				34 Cty. orig. Code a FR b	35 Gross mass (kg) 1.500	36 Prefer.
				37 PROCEDURE 4000 000	38 Net mass (kg) 1.0000	39 Quota
				40 Summary declaration / Previous document S/L MD203000T50103/24		
				41 Supplementary units	42 Item Price 32.22	43 V.M. 1 code

44 Add. info Documents Produced Certificates and authorization	Licence No 0.00+0.00+0.00+0.00-0.00 A.D.	D.Val	D.Qty	A.I. Code	
				46 Statistical value 575.29	

47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	Type	Tax base	Rate	Amount	MP
	030	11,516.83	20.00	2,303.37	1	030	262,026.05	20.00	52,405.21	1
	Total First Item 2,303.37					Total Second Item 52,405.21				
	Type	Tax base	Rate	Amount	MP	Type	Amount			
	030	575.29	20.00	115.06	1	020	3,052.38			
					030	61,538.88				