



ACI-523383178694

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CZ	523383178694
4/4/2012	9105	Pkgs	Bill T/C	Bill D/T/F
		1	2981-8041-3	

Shipper:	Consignee:
Fulfillment Dept	Martin Buchta
Wireovia.com (Wireless and Beyond)	Pionýrská 368
1830 E Parks HWY STE A113 #601	
Basilla	Broumov
AK 99654 US (425) 985-3994	55001 CZ (420) 721-471666
ED/EIN:900623082	ID/EIN:

Broker	Importer
	Martin Buchta
	Pionýrská 368
	Broumov
	55001 CZ (420) 721-471666
	ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 1.00 EA	Unit Value: 45.000000	Commodity Value: 45.00	

Desc: PDA DEVICE (Gift)

Total Shipment Weight: 1	Total Commodity Value: 45.00
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Terms of Sale: FCA/FOB
	Freight: 0.00
	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 45.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
 Signature of shipper: Fulfillment Dept 4/4/2012