

**INVOICE (Sample)**

INVOICE No.XXXXXX

XX XX 20XX

CONSIGNED TO: PAYMENT:

No Commercial Value

SHIP TO: REMARKS:

Same as Consignee Country of Origin: XXXX

SHIPPED PER: Aircraft

From Osaka, Japan to XX, XXXX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Marks&  Nos. | Description of Goods | Qty | Unit | Price per unit  (EUR) | Total  (EUR) |
|  | XXXX (Item Name) | XX | Piece | EXW, JAPAN  XXXXX | XXXXXX |
| Grand Total | | | | | XXXXXXX |

THIS WILL BE RETURNED TO JAPAN AFTER REPAIR

TOTAL 1 package

WEIGHT XXX kgs (N.NET)

GROSS XXX kgs

SIZE

Contact Person: Name

(Japanese Red Cross Society)

Tel: +XX X XXXX XXXX

Email: XXXX[@jrc.or.jp](mailto:k-ogawa@jrc.or.jp)



**Packing List**

INVOICE No.XXXXXX

XX August 20XX

CONSIGNED TO: PAYMENT:

No Commercial Value

SHIP TO: REMARKS:

Same as Consignee Country of Origin: XXXX

SHIPPED PER: Aircraft

From Osaka, Japan to XXXX, XXXX

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Marks&  Nos. | Description of Goods | Qty | Net Weight | Gross Weight |
|  | XXXXXXX | 1 |  |  |
| Total: 1 Package | | | |  |

Contact Person: XXXXXXXX

(Japanese Red Cross Society)

Tel: +XX X XXXX XXXX

Email: [XXXX@jrc.or.jp](mailto:XXXX@jrc.or.jp)