

## Commercial Invoice

ORDER:	<b>1980879</b>			
Internacional air way bill:				
Date of exportation:	2011, January 21			
Shipper/Exporter:	DAY NIGHT ENTERPRISE LIMITED CO. Unit 1205 12/F Sino Plaza 255 Gloucester, Cause Way Bay Hong Kong			
Consignee:	CPF: 343.609.248-79 MARIO EUGENIO DOS SANTOS MELLO Rua Havana, 217f, Fundos Parque das Américas - Mauá - SP 09351020 - BR			
Number of packages:	Description:	Quantity:	Unit value:	Total value:
01	Celular MP10 Eyo E71S com TV e 2 Câm 2.0MP	01	69.38 USD	69.38 USD
Total number of packages:	01			
Total invoice value:	69.38 USD			
Shipper's signature and stamp:		Date:		
DAY NIGHT ENTERPRISE LIMITED CO.		2011, JANUARY 21		