



NAME: ADEYEYE ADEOLA

ADDRESS: UNIT 6, 43 CASTLEREAGH STREET, LIVERPOOL 2170 AUSTRALIA

PHONE NUMBER: +61493338787

CODE: BL2825

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COMMERCIAL INVOICE

S/N	ITEM DESCRIPTION	BOTANICAL NAME	HS CODE	QUANTITY	UNIT VALUE (AUD)	TOTAL VALUE (AUD)	NET WEIGHT (KG)	GROSS WEIGHT (KG)
	FOOD ITEMS / EDIBLES							
1	EGUSI	CUCUMEROPSIS MANNII	1207.70.00	2	2.20	4.40	4	5
2	PEPPER	PIPER NIGRUM	0904.12	1	1.40	1.40	1	1
3	GARRI	MANIHOT ESCULENTA	1106.20	1	2.50	2.50	6	7
	OTHER ITEMS							
4	HAIR ATTACHMENT	NIL	670411	6	0.80	4.80	1	1
5	CLOTHES	NIL	6204.42	8	1.50	12.00	11	12
6	BEADS	NIL	3926.90	1	1.80	1.80	1	1
7	HAIR TONG	NIL	8516.32	1	3.20	3.20	1	
8	SHOE	NIL	640419	4	3.20	12.80	2	3
9	FOOT REFLEX CARE	NIL	9019.10.20	1	2.80	2.80	1	1
10	ELECTRONIC CAP	NIL	9019.10.20	1	1.60	1.60	1	1
11	ROBB OINTMENT	NIL	3004.00	4	0.40	1.60	2	2
12	ROBB INHALER	NIL	3004.00	2	0.35	0.70	1	1
13	HAIR CLIP	NIL	9615.19.00	1	0.80	0.80	1	1
	TOTAL			33		50.40	33	36