

XXXXXX公司
发票

XXXXXXXXXX LIMITED

ADDRESS, THE ROAD,CHINA
TEL:(000) 9999 9999 FAX:(000) 0000 9999

Invoice/Bill-To: (11111)

ABCDEFG LIMITED
ADDRESS, THE ROAD, NATHAN ROAD,
KOWLOON,HONG KONG

Sold-To: 11111

ABCDEFG LIMITED
ADDRESS, THE ROAD, NATHAN ROAD,
KOWLOON,HONG KONG

Ship-To: (11111)

ABCDEFG LIMITED
荃灣沙咀 HONG KONG

ATTN: ABCDEFG
TEL: +000 88888800
FAX: +000 88888800

ATTN: ABCDEFG
TEL: +000 88888800
FAX: +000 88888800

Per s.s/Voyage No: 7777 7777 7777
Sailing on/about: 05-12-2018
Port of Loading: GUANGZHOU
Arrival on/about: 08-12-2018
Port of Discharge: HONG KONG

Invoice No: 00002
Issue Date: 22-03-2019
Version: 0
Payment Term: AFTER MONTH STATEMENT 30 DAYS
Incoterms: DDP HONG KONG

INVOICE

CG S/O COO	Customer P.O. TPO No.	Item No. Lot No.	Customer Item Description	Model No.	Quantity	Unit Price	Amount
222222 CHINA	44444444	ABCDEFG-0001		Computer	100	1.00000	100.00

Remarks:

BANK NAME: XXXXXXXXXXXX BANK (HONG KONG) LTD
A/C NO.: 888-99999999-0
BANK CODE: 111
ACCOUNT TYPE: USD SAVINGS ACCOUNT
SWIFT CODE: XXXXXXXXXX

Currency USD
Line Total: 100.00
NII Charge: 0.00
Freight Charge: 0.00
SAY Total 100.00
Total QTY 100 PC