

# BUREAU VERITAS CONSUMER PRODUCTS SERVICES VIET NAM LIMITED INVOICE

Serial: C25TBV

TO: DAI VIET CO LTD

CÔNG TY TNHH SXTM GỖ ĐẠI VIỆT

SỐ 276/19/13 ĐƯỜNG TRẦN HƯNG ĐẠO,KHU PHỐ ĐÔNG

В.

PHƯỜNG ĐÔNG HÒA, THÀNH PHỐ DĨ AN,

TỈNH BÌNH DƯƠNG, VIỆT NAM

INVOICE NO.: 00006118

(Please quote this invoice number on your

payment advice)

INVOICE DATE: Feb 12, 2025

**CUSTOMER REFERENCE:** 

370111

Tel: 0345663522

Email: CTYGODAIVIET@GMAIL.COM

VAT No.:3702929101

Attention: PHAM NGOC, TRAM

Requested By: PHAM NGOC TRAM

TECHNICAL	QTY	DESCRIPTION / TESTS	UNIT	AMOUNT	DISC %	SUR-	NET
REPORT NO.			PRICE	7	2.00 /0	CHARGE%	AMOUNT
96250180615		TWIN BED WITH DRAVERS AND SHELVES Dummy #: JP Buyer: GIGACLOUD PO #: V099VDY20241226LH SKU/SKN: N733P272374 Manufacturer: DAI VIET CO., LTD	USD	USD			USD
	1 8 3	Country of Origin: VIETNAM Retest/previous report#: N/A CPSC COC (GCC / CPC) charge CPSIA Total lead content in substrate CPSIA Total lead content in surface	15.00 12.00 12.00	15.00 96.00 36.00	0.00	0.00	96.00
		coating				SUBTOTAL	147.00
		ADD: VAT - 8.00%  LLAR ONE HUNDRED FIFTY EIGHT	AND SEVEN	ITY SIX			11.76
CENTS ONLY					INVOICE	TOTAL USD	158.76

Please quote the invoice number on your payment



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B.

PHƯỜNG ĐÔNG HÒA, THÀNH PHỐ DĨ AN, TỈNH BÌNH DƯƠNG, VIỆT NAM INVOICE NO.: 00006118 (Please quote this invoice number on your payment advice)

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Attention: PHAM NGOC, TRAM

Requested By: Requested By: PHAM NGOC TRAM

#### PAYMENT TERMS AND TEST CONDITIONS:

- Our invoice is payable within 30 days from the invoice date.
- 1.5% monthly interest will be levied when the account is overdue 30 days or more.
- Special discounts and prices will be withdrawn when the account is overdue 60 days or more.
- Prepayment on test, inspection and / or audit will be enforced when the account is overdue.
- We reserved all rights to charge the test report recipient for third party default payment.
- Special discounts and prices are not applicable to the standard minimum report charge.
- All remittance charges, commission & bank charges, telegraph transfer, and any particular country tax charges shall be strictly borne by the invoice recipient/remittance party.

#### PAYMENT METHOD:

Please quote the invoice number on your payment advice to: Beneficiary : BUREAU VERITAS CPS VN LTD

CNO.

AC NO.:

USD: 001-106426-141VND: 001-106426-041

The Hongkong and Shanghai Banking Corporation Ltd., / HCMC

Branch

SWIFT: HSBCVNVX

The Metropolitan, 235 Dong Khoi Street, District 1 HCMC,

Vietnam

### BUREAU VERITAS CONSUMER PRODUCTS SERVICES VIET NAM LIMITED

Lot C7-C9, Conurbation II (Stage 1), Cat Lai industrial zone, Thanh My Loi ward, Thu Duc City, HCM City, Vietnam

Tel: +(028) 37421604 Fax: (028) 39102651 BV Company Code: 00370

Tax Code: 0304046704

This is a computer invoice and does not bear authorize signature