

FROM:

LING

8.62161E+11

SHANGHAI XIETIAN TRADE CO LTD

ROOM B1311 LANE161 BAI LAN ROA

200063 SHANGHAI CHINA

NETHERLANDS

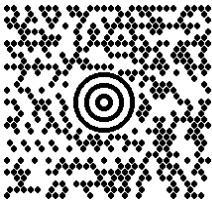
1 KG

SHP#: 0698 1AH4 ZYJ

SHP WT: 1.0 KG

DATE: 5 MAR 2013

1 OF 1



PRT 446 9-00

SHIP TO:

VANDA TOMAZ

351917241646

VANDA TOMAZ

AMORES N 52 R/C DTO

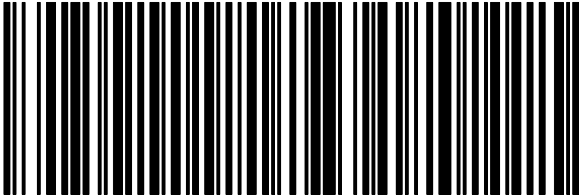
RUA DA LLHA DOS

1900375 LISBOA EXPO NORTE

PORTUGAL

UPS STANDARD

TRACKING #: 1Z 069 81A 68 4604 8719



Invoice No.: SH00000025

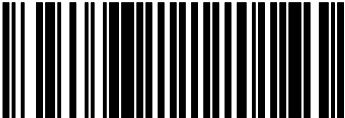
Purchase No.: YA100862388CN

BILLING: P/P

DESC: clothes

EDI

SH00000025



Fold Here and Place in Pouch

Invoice

Page 1

FROM

TaxID/VAT No:
Contact Name: LING
SHANGHAI XIETIAN TRADE CO LTD
ROOM B1311 LANE161 BAI LAN ROAD

SHANGHAI, China 200063


Netherlands
Phone: 8.62161E+11

SHIP TO

Tax ID/VAT No:
Contact Name: VANDA TOMAZ
VANDA TOMAZ
RUA DA LLHA DOS
AMORES N 52 R/C DTº

LISBOA EXPO NORTE 1900375

Portugal
Phone: 351917241646

Waybill Number: 1Z06981A6846048719
Shipment ID: 06981AH4ZYJ

Invoice No.: SH00000025
Date: 05-MAR-2013
Purchase No.: YA100862388CN

Terms of Sale (Incoterm): DDU
Reason for Export: Sample

SOLD TO INFORMATION

Tax ID/VAT No:
Contact Name:
Same as Ship To

Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/O	Unit Value	Total Value
1	PCS	clothes	6812.91.00.00	CN	11.00	11.00 EUR

Additional Comments:

Declaration Statement:
I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

Invoice Line Total:	11.00
Discount/Rebate:	0.00
Invoice Sub-Total:	11.00
Freight:	0.50
Insurance	0.00
Other:	0.00
Total Invoice Amount:	11.50

Total Number of Packages: 1	Currency: EUR
Total Weight: 0.9 KG	