

Invoice

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FROM
TaxID/VAT No: Contact Name: LING SHANGHAI XIETIAN TRADE CO LTD ROOM B1311 LANE150 BAI LAN ROAD SHANGHAI, China 200063 Netherlands Phone: 8.62161E+11
SHIP TO
Tax ID/VAT No: Contact Name: TANIA AFONSO TANIA AFONSO RUA FRANCISCO VIEIRA ALMEIDA No6 6A MONTE ABRAAO QUELUZ LISBOA QUELUZ 2745 Portugal Phone: 351925370703

Waybill Number: 1Z06981A6847268739 Shipment ID: 06981AHFYHV  Invoice No.: SH00000073 Date: 06-MAR-2013 Purchase No.: YA100869338CN 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	12.00	12.00 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:	12.00
Discount/Rebate:	0.00
Invoice Sub-Total:	12.00
Freight:	0.41
Insurance	0.00
Other:	0.00
Total Invoice Amount:	12.41
Total Number of Packages: 1	Currency: EUR
Total Weight: 0.8 KG	