

FROM:

LING

8.62161E+11

SHANGHAI XIETIAN TRADE CO LTD

ROOM B1311 LANE177 BAI LAN ROA

200063 SHANGHAI CHINA

NETHERLANDS

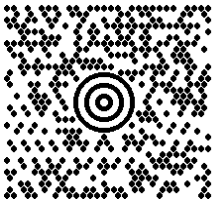
1 KG

SHP#: 0698 1AH7 JFJ

SHP WT: 1.0 KG

DATE: 5 MAR 2013

1 OF 1



GRC 398 5-00

SHIP TO:

DESPOINA PAPAKOSTA

306949120775

DESPOINA PAPAKOSTA

CHALANDRI

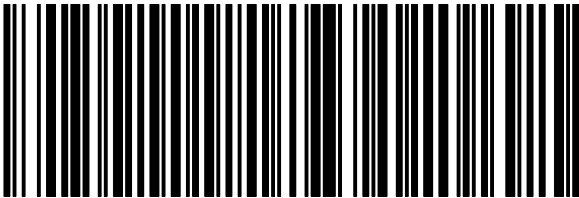
ANTONI TRITSI 100

15238 ATHENS

GREECE

UPS STANDARD

TRACKING #: 1Z 069 81A 68 4612 5671



Invoice No.: SH00000041

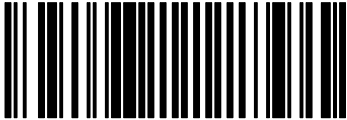
Purchase No.: YA100865781CN

BILLING: P/P

DESC: SHOES(NEW)

EDI

SH00000041



Fold Here and Place in Pouch

Invoice

Page 1

FROM

TaxID/VAT No:
Contact Name: LING
SHANGHAI XIETIAN TRADE CO LTD
ROOM B1311 LANE177 BAI LAN ROAD

SHANGHAI, China 200063

Netherlands
Phone: 8.62161E+11


SHIP TO

Tax ID/VAT No:
Contact Name: DESPOINA PAPAKOSTA
DESPOINA PAPAKOSTA
ANTONI TRITSI 100
CHALANDRI

ATHENS 15238

Greece
Phone: 306949120775

Waybill Number: 1Z06981A6846125671
Shipment ID: 06981AH7JFJ



Invoice No.: SH00000041
Date: 05-MAR-2013
Purchase No.: YA100865781CN

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	SHOES(NEW)	6404.11.00.00	CN	15.00	15.00 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:	15.00
Discount/Rebate:	0.00
Invoice Sub-Total:	15.00
Freight:	0.34
Insurance	0.00
Other:	0.00
Total Invoice Amount:	15.34
Total Number of Packages: 1	Currency: EUR
Total Weight: 0.6 KG	