



Magodo Estate, Lagos  
Nigeria.  
09162685298.

## Invoice #1675417168

Date Issued: 03/02/2023  
Order Name: Earbuds Order  
Order ID: OBTA-I314W-1675417168  
Order Status: **AWAITING PAYMENT**

### Invoice To:

Adebisi Covenant  
Maiduguri Bye-pass  
Bauchi, Nigeria  
+2349031704109  
adebiscovenant01@gmail.com

### Bill To:

SendASAP Logistics

PRODUCT NAME	UNIT PRICE (¥)	QUANTITY	WEIGHT (KG)	TOTAL PRICE (¥)
<b>New Product</b> Info:	12	1	0.1	12

Est. Total Weight of Order: **0.1 KG**

Shipping Plan: **Sea Shipping**

Shipping Rate: **\$400 (Per CBM)**

Destination Country: **Nigeria**

Domestic Shipping Cost within China: **\$0.10**

International Shipping Cost: **\$40.00**

Est. Shipping Cost of Order: **¥268.67**

Subtotal: **¥12.00**

Shipping: **¥268.67**

S.Charge: **¥1.80**

VAT: **¥0.90**

Total: **¥283.37**

(Naira): **₦32,020.81**

**Note:** If this Estimated Shipping Cost is higher than the actual Estimated Shipping Cost which will be determined later at the China office, we will refund you. If the actual Estimated Shipping Cost is higher than this Estimated Shipping Cost, you will be required to make a balance payment. Thank You!