



Proforma Invoice

AWB No: 1736599012 Invoice Date: 2021-11-03 Invoice No: 6952676301

SHIP FROM:
MASTER SHANG LOGISTIC CO LTD
VIVIAN WU
BLOCK B1 , 5/F 13 KO FAI ROAD WELL TOWN
INDUSTRIAL BLDG YAU TONG

SAN PO KONG

Hong Kong SAR, China
+85234263240
vivian@ytexpress.com
Trader Type:BUSINESS
VAT No:
EORI:
TAX ID:

SHIP TO:
CRISTIANE SANCHEZ
CRISTIANE SANCHEZ
XENGUA 96.COL BOSQUES CAMELINAS
MORELIA MICHOACAN 58290

CAMELINAS-MORELIA, 58290
MICHOACAN
Mexico
+524436837108

Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference: 6952676301
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	LCD			0.050 kg	CHINA, PEOPLES REPUBLIC		165.00 PC	2.50 USD	412.50 USD
2	TOOL SET			0.020 kg	CHINA, PEOPLES REPUBLIC		165.00 PC	0.50 USD	82.50 USD

Total Goods Value: 495.00 USD
Total Invoice Amount: 495.00 USD
Currency Code: USD
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Sample
Type of Export: Sample
Total Net Weight:
Total Gross Weight: 11.550kg

Total line items: 2
Number of Pallets: 0
Total units: 330.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: _____

Signature: Company Stamp