

Your Company Name

1551
A002
A002



Original For

Buyer



Duplicate For

Transporter



Telephone For

Office Filing

TAX INVOICE

Tin No.

GOODS RECEIVED

MM Delivery address

Invoice No.

1

Date

5/20/2011

Mode of Dispatch

By Road/Sea

Transporter's Name

Self

VAT TIN No.

CUU TIN No.

Billing Address

MM Billing Address

U.S. TIN No.

2002

Date

5/20/2011

Remarks

VAT TIN No.

CUU TIN No.

QTY	UOM	Description of Goods	Mark's	Quantity	Unit	Price	Amount
1	EA	part no. 7451		1,000	EA	7.91	7,910.00
1	EA	part no. 45250		500	EA	7.91	3,955.00
							11,865.00
1	Less	Trade Discount		12,000		1,000.00	-1,000.00
2	Less	Additional Discount		4,000		400.00	-400.00
							9,465.00
1	Add	Harmonized Val		5,000		80.70	403.50
							9,868.50
		Freight					1,520.00
		TOTAL		1,520			11,388.50

Payment: Green Ticket and Three Hundred Thirty-Five and 00/100 Dollars (USD 335.00) only.

Confirmed that the particulars given above are true and correct and that amount represents the price actually received from the buyer.

Terms & Conditions:

1. This invoice is valid for 30 days from the date of issue.
2. Goods are to be delivered within the specified time.
3. The buyer shall be responsible for the delivery of the goods.

It is hereby certified that the above particulars are true and correct and that the amount is paid in full. The invoice is made by order of the seller and the transaction of value entered by the buyer is confirmed by the buyer's signature and the date. If any goods are returned, the value shall be paid.

For Your Company Name

Authorized Signatory

Subject To State Jurisdiction