

**EXPORTER:**

Tax ID#:  
Contact Name: alex Qi  
Telephone No.: 13480011721  
E-Mail:  
Company Name/Address:  
HUI CHUAN MAO YI CO.,LTD  
307R 1#JI JIN FENG RDWAN JIANG  
STR PAI LOU DONGGUAN, 523068,

DG 523068  
Country/Territory: CHINA  
Parties to Transaction:

☐ Related ☒ Non-Related

Ship Date:  
30 Jul, 2022  
Air Waybill No. / Tracking No.:  
276181300634  
Invoice No.:

**Payment Terms:**

**Purpose of Shipment:**  
Commercial

**Purchase Order No.:**

**Bill of Lading:**

**CONSIGNEE:**

**Tax ID#:**  
**Contact Name:** SAEID FALLAH/ ALVIN YAP  
**Telephone No.:** 60327858888  
**E-Mail:**  
**Company Name/Address:**  
 ACE RESOURCE ADVISORY SERVICES SDN  
 LEVEL 5, WISMA AVERIS, TOWER 2  
 AVENUE 5, BANGSAR SOUTH NO. 8, JALAN

KUALA LUMPUR 59200  
Country/Territory: MALAYSIA

BOLD TO / IMPORTER (if different from Consignee):

☒ Same as CONSIGNEE:

Tax ID#:

**Company Name/Address:**

**Country/Territory:** MALAYSIA

Country/Territory: MALAYSIA

**Tel. No.**

**Contact Name**

Name of Broker

Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify

Name of Broker				Tel. No.				
Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other				If Other, please specify				
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value
1	1.00	0.66	PCS	Atmospheric Temperature & Humidity Sensor	9025900090	CN	80.000000	80.00
2	1.00	0.66	PCS	Soil Moisture& temperature sensor	9025900090	CN	40.000000	40.00
3	1.00	0.66	PCS	Shipping		CN	87.000000	87.00

Special Instructions:  
Made in China Shipper is manufacturer

**Declaration Statement(s):**

**I declare that all the information contained in this invoice to be true and correct.**

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:  
alex Qi

Signature / Title / Date: \_\_\_\_\_

Alex Q

<b>Subtotal:</b>	<b>207.00</b>
<b>Insurance:</b>	<b>0.00</b>
<b>Freight:</b>	<b>0.00</b>
<b>Packing:</b>	<b>0.00</b>
<b>Handling:</b>	<b>0.00</b>
<b>Other:</b>	<b>0.00</b>
<b>Invoice Total:</b>	<b>207.00</b>
<b>Currency Code:</b>	<b>USD</b>

30 Jul, 202

REV. 04.10.13-1.