YOUR REFERENCE G0020-PCA20220255-A
COMPLEMENTARY

INVOICE

90188172 Date: 03.03.2022

 Sold-to
 1100159

 Ship-to
 1600458

 Bill-to
 1100162

 Payer
 1100162

DELIVERY	ADDRESS
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CDFG SANYA DOWNTOWN DUTY FREE STORE CO.
MR. CHEN JIANZHI / XIONG ZHUANGZHI NO.118, NORTH HAITANG ROAD, HAITANG BAY TOWN
572013 SANYA, HAINAN PROVINCE PEOPLE'S REPUBLIC OF CHINA
TEL/FAX

OUR ORDER N°	303234
DELIVERY NO.	80348508

EAN NUMBER	DESCRIPTION	TOTAL	QUANTITY	UNIT PRICE	TOTAL PRICE	DISCOUNT %	COMMODITY	COUNTRY	PRODUCT
		WEIGHT			USD	PER ITEM			CODE
	SHIPPED BY SEA AS PER ATTACHED GLOBAL PACKING LIST TOTAL QUANTITY 8000								
	BIOTHERM								
4894374507274	POUCH BIO SUPER AQP SET 2022 RENO	8,000 G	8,000	62.50	500,000.00		330499	FR	TS978300
	VALUE OF THE PAYING GOODS SERVICE CHARGE				500,000.00 67,600.00				
	**************************************				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	TOTAL NET VALUE OF THE PAYING GOODS				567,600.00				
	INCOTERM CIP HAIKOU								

Shipment Number: 97942

Origin of the goods: France

Payment terms and conditions ID60 60 Days From Invoice Date Due date 02.05.2022 by swift transfer





YOUR REFERENCE G0020-PCA20220255-D
COMPLEMENTARY

INVOICE

N° 90188173 **Date**: 03.03.2022 **Sold-to** 1100159

 Ship-to
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 1100162

DELIVERY ADDRESS

TEL/FAX

CDFG SANYA DOWNTOWN DUTY FREE STORE CO. MR. CHEN JIANZHI / XIONG ZHUANGZHI NO.118, NORTH HAITANG ROAD, HAITANG BAY TOWN 572013 SANYA, HAINAN PROVINCE PEOPLE'S REPUBLIC OF CHINA

OUR ORDER N°	303237		
DELIVERY NO.	80348511		

EAN NUMBER	DESCRIPTION	TOTAL	QUANTITY	UNIT PRICE	TOTAL PRICE	DISCOUNT %	СОММОДІТУ	COUNTRY	PRODUCT
		WEIGHT			USD	PER ITEM			CODE
	SHIPPED BY SEA AS PER ATTACHED GLOBAL PACKING LIST TOTAL QUANTITY 4103								
	BIOTHERM								
3614271773975	AQP LOTION F200ML R22	212,496 G	912	16.50	15,048.00		3304990000	FR	L7352503
3605540936931	FS EYE ARCHITECT T15ML NG	3,100 G	100	32.50	3,250.00		3304990000	FR	L5601905
3660732601622	BIO FORCE SUPREME SERUM DUO TR	120,198 G	299	134.50	40,215.50		330499	FR	TM749000
3614272361126	LP CLEAR ESSENCE FL200ML R21	47,736 G	108	41.50	4,482.00		3304990000	FR	LA099801
3605540936634	LIFE PLANKTON ESSENCE B125ML R21	15,504 G	48	31.00	1,488.00		3304990000	FR	L5570209
3614270139727	LIFE PLANKTON ESSENCE F200ML R21	31,824 G	72	41.50	2,988.00		3304990000	FR	L6155806
3614271732873	LP SENSITIVE EMULSION FL75ML FF	65,100 G	210	25.00	5,250.00		3304990000	FR	L7148901
3614272202276	LP CLEAR ESSENCE F125ML R21	92,700 G	300	31.00	9,300.00		3304990000	FR	L8621402
3614272895645	LIFE PLANKTON ELIXIR F75ML R21	309,600 G	1,200	60.00	72,000.00		330499	FR	LB377003
3660732572649	LPX ELIXIR DUO 75ML RENO	42,560 G	80	102.00	8,160.00		330499	FR	TM741601
3614272476103	TPUR SALTY GEL CLEANSER T125ML R22	69,984 G	486	15.00	7,290.00		34013000	FR	LA374203
3614273393539	CERA REPAIR CR J50ML MV NP	70,560 G	288	29.00	8,352.00		330499	FR	LC782301
	VALUE OF THE PAYING GOODS				177,823.50				
	SERVICE CHARGE				24,041.74				

	TOTAL NET VALUE OF THE PAYING GOODS				201,865.24				
	INCOTERM CIP HAIKOU								

Shipment Number: 97942
Origin of the goods: France
Payment terms and conditions





YOUR REFERENCE	G0020-PCA20220255-D
COMPLEMENTARY	

INVOICE

90188173	Date:	03.03.2022
)	1100159	
)	1600458	
	1100162	
	1100162	
	90188173	1100159 1600458 1100162

ID60 60 Days From Invoice Date Due date 02.05.2022 by swift transfer



DELIVERY ADDRESS

CDFG SANYA DOWNTOWN DUTY FREE STORE CO.
MR. CHEN JIANZHI / XIONG ZHUANGZHI NO.118, NORTH HAITANG ROAD, HAITANG BAY TOWN 572013 SANYA, HAINAN PROVINCE PEOPLE'S REPUBLIC OF CHINA TEL/FAX

OUR ORDER N°	303237
DELIVERY NO.	80348511