



中免國際有限公司

China Duty Free International Limited

COMMERCIAL INVOICE

Seller China Duty Free International Limited. 16th Floor, EverBright Centre, 108 Gloucester Road, Wanchai, Hong Kong,		Invoice No. and date 8137997435 MAY.18,2022		
		LC/No. and date		
Consignee CDFG Sanya Downtown Duty Free Store Co., Ltd. No.118, North Haitang Road,Haitang Bay Town,Sanya,Hainan Province P.R.China. 572013 Ms. Jiang Aiyan / Ms. Liang Zhencui TEL: 86 13138947070 /86 18876964806 USCI91460200687274162U		Buyer(if other than consignee) CDFG Sanya Downtown Duty Free Store Co., Ltd. No.118, North Haitang Road,Haitang Bay Town, Sanya,Hainan Province P.R.China. 57201 TEL : 86 13976857533/86 15120807510		
Departure date MAY.19,2022		Other references * Notify :CDFG Sanya Downtown Duty Free Store Co., Ltd. No.118, North Haitang Road,Haitang Bay Town,Sanya,Hainan Province P.R.China. 572013 Ms. Jiang Aiyan / Ms. Liang Zhencui TEL: 86 13138947070 /86 18876964806 USCI91460200687274162U * COUNTRY OF ORIGIN : REPUBLIC OF KOREA * FREIGHT PREPAID		
Vessel/flight OZ355	From INCHEON AIRPORT,SOUTH KOREA	USCI91460200687274162U		
To GUANGZHOU,CHINA		Terms of delivery and payment Incoterms CIP Due on 30th of 2nd month(60 days, Monthly Pmt)		
Shipping marks/No.& kind of pkgs:	Goods description	Quantity (EA)	Unit price (USD)	Amount (USD)
AMOREPACIFIC CORPORATION				
GUANGZHOU,CHINA " AS PER ATTACHED "				
TOTAL CARTONS : 466				
TOTAL PALLETS : 16				
MADE IN KOREA				
Signed by				



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HS-NO.	ITEM NO.	DESCRIPTIONS	CONTENT	QTY	Invoice CIP 50%		50% AMOUNT	PO.No.	DN No.	EAN
					USD					
3304991000	111975581	Laneige Watery Suncream 50ML (20)	50 ML	500 EA	9.50		4,750.00	(9-12)PCB20220646본	8137997435	8809685826255
3304992000	111976483	CN)LNG Neo Cushion M No.13 15g*2 (NOVO	30 G	400 EA	19.50		7,800.00	(9-12)PCB20220646본	8137997435	8809803530668
3304991000	111976559	LNG PRN Anti-Aging 3 Step Set(22	3 EA	296 EA	62.50		18,500.00	(9-12)PCB20220646본	8137997435	8809803560078
3304991000	111976560	LA Waterbank BlueHA Sleeping_3items(dry)	3 EA	496 EA	38.50		19,096.00	(9-12)PCB20220646본	8137997435	8809803560061
3304992000	111976561	LN SVB no40 Trio (NOVO LTD(22(GTR	3 EA	5,593 EA	35.00		195,755.00	(9-12)PCB20220646본	8137997435	8809803560054
		COSMETICS		7,285			245,901.00			
		SERVICE CHARGE		-			33,245.82			
		TOTAL					279,146.82			





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PACKING LIST

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To GUANGZHOU,CHINA		* COUNTRY OF ORIGIN : REPUBLIC OF KOREA * FREIGHT PREPAID		
Shipping marks/No.& kind of pkgs:	Goods description	Quantity or net weight	Gross weight	Measurement
" AS PER ATTACHED "				
AMOREPACIFIC CORPORATION				
GUANGZHOU,CHINA				
TOTAL CARTONS :		466		
TOTAL PALLETS :		16		
MADE IN KOREA				
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