Free of Charge Invoice 1255803

 Invoice date:
 29 Oct 2021

 Customer #:
 353035

 Order number:
 77188030

Your reference: G0342-PCA20211846-AKNCO-D

Customer VAT:

Dispatch Note: ****

Country Inv. #: CN81231
Payment terms: Net 60
Payment due: 28 Dec 2021
Est. arrival time: 29 Oct 2021

Shipping method: AIR Cartons: 2
Weight (kg): 7.258

Incoterms: CIP, GUANGZHOU

Ship to address (384466)
CDFG SANYA DOWNTOWN DUTY FREE STORE CO.,
NO.118,NORTH HAITANG ROAD
HAITANG BAY TOWN
SANYA,HAINAN PROVINCE
572013 SANYAHAINAN PROVINCE

CHINA

Invoice 1255803, Invoice date: 29 Oct 2021, Customer #: 353035

Item description	Item code	RNS	Qty Unit gro	ss price Unit net price	VAT %	Line value	Currency
NEWREDDOOR;EDT 3.3 OZ/100ML SP L BASIC ITEM Origin: UNITED STATES	Item RD1F40104 UPC 085805558420		2	5.59	0	11.18	USD
WHITE TEA;EDT 3.3 OZ/100ML TST L SUPPORT ITEM Origin: FRANCE	Item A0106575 UPC 085805557348 Tariff		3	4.24	0	12.72	USD
WHITETEACOLL;VNLA ORCHD EDT100ML L BASIC ITEM	Item A0117989 UPC 085805228460 Tariff		2	4.92	0	9.84	USD
WHITETEACOLL; WILD ROSE EDT100ML L BASIC ITEM Origin: SPAIN	Item A0117984 UPC 085805228422 Tariff		3	5.00	0	15.00	USD
WTC;GINGER LILY EDT 3.4OZ/100ML SP L BASIC ITEM Origin: SPAIN	Item A0123074 UPC 085805574109 Tariff		4	4.97	0	19.88	USD
FIFTH AVENUE;EDP TSTR 4.2OZ/125ML L SUPPORT ITEM	Item H635400 UPC 085805950149		3	3.23	0	9.69	USD

 $\hbox{TITLE TO MERCHANDISE LISTED ON DOCUMENT IS RETAINED BY SELLER DURING THE PERIOD IN TRANSIT AND UNTIL DELIVERY TO THE BUYER OR HIS AGENT. \\$

CLAIMS FOR BREAKAGE, SHORTAGE, DAMAGED MATERIAL, OR ANY OTHER REASON WILL NOT BE ALLOWED UNLESS REPORTED WITHIN FIVE WORKING DAYS AFTER RECEIPT OF SHIPMENT IN YOUR WAREHOUSE OR AS OTHERWISE PROVIDED IN THE SALES AND DISTRIBUTION AGREEMENT.

RETURNS OF MERCHANDISE TO OUR DISTRIBUTION CENTRES ARE NOT ACCEPTED NOR REIMBURSED UNLESS PREVIOUSLY DULY NOTIFIED IN WRITING TO THE SALES AREAS AND AUTHORIZED BY ELIZABETH ARDEN LOCAL ADMINISTRATION CENTER

RNS





Free of Charge Invoice 1255803

VALUE FOR CUSTOMS PURPOSES ONLY

Total amount due: 78.31 USD
Payment due: 28 Dec 2021

Total other charges: 0.00 USD

Taxable amount: 0.00 USD

Total VAT: 0.00 USD

中央國際 有限公司 本 の3118 Quantity: 17