




中免國際有限公司

China Duty Free International Limited

COMMERCIAL INVOICE

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



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HS-NO.	ITEM NO.	DESCRIPTIONS	CONTENT	QTY	Invoice CIP 50% USD		50% AMOUNT	PO.No.	DN No.	EAN
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			

