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## **Invoice**



Your Details Customer code HAWB MAWB GW REF Invoice No 095222 3PEA9090025 738- 4569 8251 680 KGS 3YIA9090001

Carrier ETD Port of Loading Insrurance VN 17-Sep HEATHROW Not insured By Us

Consignee SUPER MATERIALS

Shipper ETA **BROWN MCFARLANE** 19-Sep HANOI FOB Port of Discharge Terms of Shipment

Description of Good(s)/Service(s)	<u>Unit</u>	Quantity	Unit price (GBP)	Unit price (USD)	Amount (VND)	VAT Rate	VAT (VND)	Total (VND)
17 Documentation	/BL	1		35	814,800	10%	81,480	896,280
12 Handling	/SHPT	1		35	814,800	10%	81,480	896,280
23 Customs & Trucking	/SHPT	1		130	3,026,400	10%	302,640	3,329,040
13 Air freight	/KG	680	1.3		25,749,444		-	25,749,444
22 EXW	/SHPT	1	350		10,194,916		-	10,194,916
	_			TOTAL	40,600,360			
			SubTOTAL		40,600,360		465,600.00	41,065,960

Ex rate USD/VND 23,280 Ex rate GBP/VND 29,128.33

This invoice is due for immediate payment.

Bank Details

VIETCOMBANK HCM Bank

CÔNG TY TNHH CARDINAL MARITIME (VIETNAM)

A/C Name A/C NO. 007 100 128 5529 (VND)