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the
logistics
people

Invoice

Your Details	Invoice No	Consignee
Customer code	095222	SUPER MATERIALS
HL	SSINS1902681	
MBL	PSINHC11910015	
GW	102 KGS	
REF	8YIO9100007	

Carrier	Shipper	VOESTALPINE
ETD	ETA	25-Oct
Port of Loading	Port of Discharge	HAIPHONG
Insurance	Terms of Shipment	EXW

Description of Good(s)/Service(s)	Unit	Quantity	Unit price (GBP)	Unit price (USD)	Amount (VND)	VAT Rate	VAT (VND)	Total (VND)
17 Documentation	/BL	1		35	814,275	10%	81,428	895,703
12 Handling	/SHPT	1		20	465,300	10%	46,530	511,830
11 CFS	/CBM	1		16	372,240	10%	37,224	409,464
15 THC	/CBM	1		6	139,590	10%	13,959	153,549
53 CIC	/CBM	1		4	93,060	10%	9,306	102,366
23 Customs	/SHPT	1		45	1,046,925	10%	104,693	1,151,618
01 Ocean freight	/CBM	1		5	116,325		-	116,325
22 EXW	/SHPT	1		160	3,722,400		-	3,722,400
TOTAL					6,770,115			
SubTOTAL					6,770,115		293,139.00	7,063,254

Ex rate USD/VND 23,265
Ex rate GBP/VND

This invoice is due for immediate payment.

Bank Details
Bank VIETCOMBANK HCM
A/C Name CÔNG TY TNHH CARDINAL MARITIME (VIETNAM)
A/C NO. 007 100 128 5529 (VND)