

Scan Shipping Vietnam

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Invoice

CÔNG TY TNHH MT THÀNH VIÊN SIEU VAT LIEU
201/15 Lê Văn Việt, P. Hiệp Phú, Quận 9,
Thành phố Hồ Chí Minh, Việt Nam

Your Ref : SUPER MATERIALS

Customer Code : LSOVISIEUC

Date : 26-JUN-2019

Invoice No : 6004868

Our Ref : 1906102005

Re : QR0702 JFK/SGN ETS: 23 JUNE
Master B/L: 15743590234 // AWB: BAE29906

AIR - AIR FREIGHT	USD	435.00
EXW - EX-WORK CHARGES AT USA	USD	300.00
DOF - DELIVERY ORDER FEE	USD	35.00

770.00 USD@23365 VND 17,991,050.00

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This document was prepared by : Nguyen Thi Nhat Vy

Total Amount VND

17,991,050.00

To Your Debit

Prevailing exchange rate applicable on date of payment.

Please Make Payment To: Scan-Shipping Pte. Ltd.

Payment terms : DUE IMMEDIATELY
Due Date : 26-JUN-2019