

COMMERCIAL INVOICE

1. Shipper INCOTRANS JSC 17-19 HOANG DIEU ST., WARD 12, DIST 4, HO CHI MINH CITY VIET NAM TEL: 84.08 5401 0699 FAX: 84.08 5401 0698		7. No. 01.CSD.21			
		8. Date 9-Mar-21			
		9. Term of Payment KHONG THANH TOAN			
2. Consignee ROB ATTHILL 141C BENHILL ROAD LONDON SE5 7LZ , UK TEL: 0044.7780.784696		10. Notify Party SAME AS CONSIGNEE			
3. Port of loading HOCHIMINH PORT, VIETNAM		4. Port of Destination SOUTHAMPTON, UK		11. Cont/seal LCL/LCL	
5. Vessel/flight LADY OF LUCK 150S		6. ETD 15-Mar-21			
12. No	14. Description of goods	15. Unit	16. Quantity	17. U.price FOB (USD)	18. Amount FOB (USD)
1	Coffee	Kgs	1,078.50	5.20	5,608.20
2	Coffee filter	Pcs	700.00	0.31	217
3	TOTAL		1,778.50		5,825.20
19. Total amount: 5,825.2 USD					
20. In Word US Dollars Five thousand Eight hundred Twenty five and Twenty only.					
21. Packing list 02PKG G.W: 2,037.90 KGS					
22. Other references ORIGIN VIETNAM					

AUTHORIZED SIGNATURE