

COMMERCIAL INVOICE

Exporter: SHIOU LING LY CODISTRI SUITE 1008, MLC CENTRE LEVEL 10, 19-29 MARTIN PLACE Sydney NSW 2000 Australia Tel: +61400147286	Consignee: MARIE OTSUKA 13 GALLOP WALK Singapore 258936 Singapore Tel: +6598801285	Invoice Number: AU0022186445
		Date: 16/03/2021
		Reason for Export: Sale
		Tax Number: 13099277139
		Currency: AUD
		Freight Cost: 150.95

Description	HS Code	Country of Mfr.	Qty	Unit Price	Total Value
APPLE GREEN DUCK Jute Bag		Australia	3	5.08	15.24
BEEUTIFUL Beeswax Wraps Kitchen Basics Pack 3 Pack		Australia	3	14.60	43.80
BEEUTIFUL Beeswax Wraps Lunch Box Pack 2 Pack		Australia	2	22.85	45.70
CHEEKI Lunch Box – Double Stacker 1 Litre		Australia	1	24.00	24.00
ECOBUD Gentoo Glass (Grey & White)		China	1	79.95	79.95
ECOBUD Gentoo Replacement Filter		China	3	19.95	59.85
				Total Invoice Value	268.54

I/We certify that the information on this invoice is true and correct
and that the contents of this shipment are as stated above.

Name:	Signature:	Date:
-------	------------	-------



Tax Invoice: 2218644

Service: UPS Expedited
Date Booked: 15/03/2021
Shipment: 1 parcel with a weight of 4.1 kg
Collection Date: Tue 16th March between 14:00 and 17:00
Tracking Number: AU0022186445
Customer Ref:
Payment Method: Stored Card

Sender

SHIOU LING LY
CODISTRI
SUITE 1008, MLC CENTRE
LEVEL 10, 19-29 MARTIN PLACE
Sydney
NSW
2000

Collect From

SHIOU LING LY
CODISTRI
SUITE 1008, MLC CENTRE
LEVEL 10, 19-29 MARTIN PLACE
Sydney
NSW
2000, Australia

Deliver To

MARIE OTSUKA
13 GALLOP WALK
Singapore
258936, Singapore

Description	Price	GST	Total
UPS Expedited	\$ 150.95	\$ 0.00	\$ 150.95
Additional Transit Warranty not taken. \$100.00 included free.	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 150.95	\$ 0.00	\$ 150.95

Interparcel Pty Ltd
Suite 3.08
247 Coward Street, Mascot
NSW, 2020

Telephone: 1300 006 031
Fax: 02 9700 8588
ABN Number: 87 135 443 917

COMMERCIAL INVOICE

Exporter: SHIOU LING LY CODISTRI SUITE 1008, MLC CENTRE LEVEL 10, 19-29 MARTIN PLACE Sydney NSW 2000 Australia Tel: +61400147286	Consignee: MARIE OTSUKA 13 GALLOP WALK Singapore 258936 Singapore Tel: +6598801285	Invoice Number: AU7022186430
		Date: 16/03/2021
		Reason for Export: Sale
		Tax Number: 13099277139
		Currency: AUD
		Freight Cost: 150.95

Description	HS Code	Country of Mfr.	Qty	Unit Price	Total Value
Reusable Straws Cleaning Brush		AU	4	2.00	8.00
Pads With Wings		AU	3	5.72	17.16
Panty Liners		AU	8	5.08	40.64
Nappies		AU	1	12.09	12.09
Documents		AU	1	10.00	10.00
				Total Invoice Value	87.89

I/We certify that the information on this invoice is true and correct
and that the contents of this shipment are as stated above.

Name:	Signature:	Date:
-------	------------	-------



Tax Invoice: 2218643

Service: UPS Expedited
Date Booked: 15/03/2021
Shipment: 1 parcel with a weight of 3.3 kg
Collection Date: Tue 16th March between 14:00 and 17:00
Tracking Number: AU7022186430
Customer Ref:
Payment Method: Stored Card

Sender

SHIOU LING LY
CODISTRI
SUITE 1008, MLC CENTRE
LEVEL 10, 19-29 MARTIN PLACE
Sydney
NSW
2000

Collect From

SHIOU LING LY
CODISTRI
SUITE 1008, MLC CENTRE
LEVEL 10, 19-29 MARTIN PLACE
Sydney
NSW
2000, Australia

Deliver To

MARIE OTSUKA
13 GALLOP WALK
Singapore
258936, Singapore

Description	Price	GST	Total
UPS Expedited	\$ 150.95	\$ 0.00	\$ 150.95
Additional Transit Warranty not taken. \$91.64 included free.	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 150.95	\$ 0.00	\$ 150.95

Interparcel Pty Ltd
Suite 3.08
247 Coward Street, Mascot
NSW, 2020

Telephone: 1300 006 031
Fax: 02 9700 8588
ABN Number: 87 135 443 917