**DATE: 21 JAN. 2015** 

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## INVOICE

**INVOICE No** :

Pl. No. : P10312026

**SHIPPER BY** : JIING SHIN ENTERPRISE CO.,LTD.

TO MESSRS : Eon Global International Marketing Inc

FUBC BLDG, Room 508, Escolta, Manila

Tel 632-2548172 Tin 008700748000

PER S.S

**FROM** : KAOHSIUNG TAIWAN TO: MANILA

DESCRIPTION		Quantity	U/Price	Amount
IBC LINER	x100 pcs	100 pcs	USD 24.00/pce	USD2,400.00
CORRUGATED BOX	x100 pcs	100 pcs	USD 65.00/pce	USD6,500.00
PE COVER	x100 pcs	100 pcs	USD 3.00/pce	USD300.00
HEATING PADS 230V/900W x100pcs		100 pcs	USD 43.00/pce	USD4,300.00
100 s		100 sets	(FOB Kaohsiung)	USD 13,500.00

Total: USD 13,500.00

Say Total: U.S. Dollars Thirteen Thousand Five Hundred Only

Havry Su Jiing Shin Enterprise Co., Ltd

www.paperibc.com Subsidiary company: MAYER INTERNATIONAL TRADING LTD.