

# PROFIT AND LOSS

DATE : 22 JAN 2016

CARRIER : MASTER : AAAAAAAAAA LOT NO : HKGOE1511001  
SHIPPER : CONSOLIDATOR INTERNATIONAL CO., LTD VOYAGE : WAN HAI 211/V.S316  
CONSIGNEE: THAI BINH GROUP ETD/ETA: 25/08/15(25/08) POL/POD: HKG/HCM(HCM)  
SALESMAN : SNTL102120191 ROY, HKHCM1402113 AIRSEA(HCM), HKLGB1404064 AMYCHIU, HKLGB1409263 AMYCHIU  
GW: 22141.630 CBM: 58.310 PCS: 1617

## PROFIT AND LOSS SUMMARY

LOSS : HKD 7342.26 INCOME : HKD 0.00 COST : HKD 7342.26

## HOUSE

HOUSE	SHIPPER	CONSIGNEE	POL/POD	GW	CBM	WM	PIECE
SNTL102120191	SINOTECH LOGISTICS CO., LT	CONSOLIDATOR INTERNATIONAL	HKG/HCM	1512.000	6.540	6.540	116CTN
HKHCM1402113	FRAMAS CHINA LIMITED	SAIGON JIM BROTHER'S CORP.	HKG/HCM	1405.630	6.970	6.970	115CTN
HKLGB1404064	EURO-TRANS HONG KONG LIMIT	BOOK EXPRESS NETWORK	HKG/HCM	19224.000	44.800	44.800	1336CTN
HKLGB1409263	FOND EXPRESS LOGISTICS LTD	FOND EXPRESS LOGISTICS INCH	HKG/HCM				50CTN

## COST

NUMBER#	CODE	DESCRIPTION	[ITEM]	AMOUNT	[GRAND]
	AAAAA				2431.98HKD
<...LOT...>	XCF	卸车费 ([RMB] 2308.98 [EX:1.2700])		-2308.90RMB	
<...LOT...>	XCF	卸车费 ([RMB] 123.00 [EX:1.2700])		-123.00RMB	
	KONZUM D.D. MARIJANA CAVICA 1A,				2955.80HKD
<...LOT...>	XCF	卸车费 (1617.000CTN * 1.828)		-2955.80HKD	
	AAAAA				3.00HKD
HKLGB1404064	ODS	待时费		-1.00HKD	
HKLGB1404064	OGJ	港监费		-2.00HKD	
	AAAAA				1.00HKD
HKLGB1409263	000	000		-1.00HKD	
	CONSOLIDATOR INTERNATIONAL CO.,LTD.				1950.48HKD
SNTL102120191	OCY	海关查验费		-1950.48HKD	
SNTL102120191	ODT	打托场地费 (0.000 * 1.255)		0.00HKD	

## REMARK

TEST

SIGNATURE

BY: MICHAEL