

CONSOLIDATOR INTERNATIONAL CO., LTD.**康達國際貨代有限公司深圳分公司**

ROOM 702, JINLONG BUILDING CAIWUWEI, 139 HONGBAO ROAD, LUO HU DISTRICT, SHENZHEN, CHINA

深圳市羅湖區紅寶路139號蔡屋圍金龍大廈702室 POST CODE: 518001

Tel: (86) 0755-8238 8420 Fax: (86) 0755-8238 8419

INVOICE

Company : ACTIVE TOOLS INTERNATIONAL (HK) LIMITED
 25/F., TOP GLORY TOWER,
 262 GLOUCESTER ROAD, CAUSEWAY BAY,
 HONG KONG
 KC# NKC-00024
 JOEY

Invoice# :
 Inv. Date : 03/04/2016
 Book No.# : SZXOEBK1602009
 Lot. No.# : SZXOE1602003

Shipper : ACTIVE TOOLS INTERNATIONAL (HK) LIMITED

Vessel : HANJIN SOOHO

Consignee : TO ORDER

Voyage : V.0019W

MBL : HBL : SZHAM1602007

POL : YTN POD : HAM

On Board : 23/02/2016

WT : WM :

Package :

CODE	DESCRIPTION	AMOUNT (HKD)
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THC	TERMINAL HANDLING CHARGE (1.000 40GP × EUR210.00 @8.750)	1,837.50
ISPS	ISPS (1.000 40GP × EUR15.00 @8.750)	131.25
OTH	OTHERS (1.000 40GP × EUR25.00 @8.750)	218.75
HC	HANDLING/DO FEE (1.000 40GP × EUR55.00 @8.750)	481.25
COM	COMPLIANCE CHECK (1.000 40GP × EUR4.50 @8.750)	39.38
CUF	CUSTOMS CLEARANCE FEE (1.000 40GP × EUR55.00 @8.750)	481.25
OTH	EXTRA HS CODE (3.000 SHPT × EUR10.50 @8.750)	275.63
DOC	DOCUMENTATION FEE (1.000 SET(S) × EUR45.00 @8.750)	393.75
DEL	DELIVERY CHARGES (1.000 SHPT × EUR475.00 @8.750)	4,156.25
DUT	DUTY & TAXES (1.000 SHPT × EUR2021.11 @8.750)	17,684.71

Total (HKD) 25,699.72

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PAYMENT TERM :

PAYMENT PLEASE MAKE PAYABLE TO : "CONSOLIDATOR INTERNATIONAL CO., LTD."

IF THERE IS ANY ERRORS, PLEASE NOTIFY US WITHIN SEVEN(7) DAYS.

NOTE: CHEQUE SUBJECT TO CLEARING

Signature