

# Global Enterprise Co.,Ltd

UNIT D 10/F, CHINA OVERSEA BLDG;139 HENNESSY RD, WANCHAI, HONGKONG,CHINA

## INVOICE

**Consignee:** Distribuidora y Comercializadora SEC NAM S.A de C.V  
Los Angeles 36 s/n,  
Col. Lomas de Capistrano, Atizapan de Zaragoza  
Estado de México. CP 52987  
MEXICO  
Tel. +04455 1451 99 84.

RFC: DCS110824RN7

**Invoice No.: B1507464 MEX**  
Customer Code: S23  
Goods Ready Date: 12/10/2015  
Client Requested Date  
Mode Of Transport: LCL  
Container Q'ty:  
Destination: MEXICO  
Port of Loading: SHENZHEN  
Trade Terms: FOB  
Release Cargo Pattern  
Certificate of Origin: ORIGINAL

PO#	ITEM No.	Style Name	交制单号 Global No.	Q'TY	TOTAL	CTN	Unit Price	Total Amount
				per CTN	Q'TY	Q'ty /item	USD	USD
10017	S1409005-3	SADDLE BABY UNI	B1507464-01-02	5	50	10	US\$24.50	US\$1,225.00
10019	S1409005-3	SADDLEBABY ORIGINAL	B1507464-02-02	5	50	10	US\$34.00	US\$1,700.00

TOTAL:

100

20

US\$2,925.00

TOTAL SAID USD SEVEN THOUSAND NINE HUNDRED THIRTY SEVEN AND EIGHTY DOLLORS ONLY.

1. HS No. 6307 9098 99