

# INVOICE

**INVOICE TO:**

LOTSANDA INTERNATIONAL CO LTD  
 ROOM 1206 BUILDING B  
 DONGYUAN TIIME SQUARE  
 WUCHANG DISTRICT  
 WUHAN CITY  
 HUBEI PROVINCE  
 CHINA

**Invoice Date**

30/04/2025

**Invoice No.**

SARR1191

**Account No.**

LOTS001

**VAT Reg. No.**

Your Reference	Our Reference	Consignee
4 X 40' HC 252903408	SXJ000187	HUPPERTEK
<b>Vessel Name / Voyage</b>	<b>No. Containers</b>	<b>Ocean B/L</b>
KATHARINA SCHEPERS	(4 X 40HC)	252903408
<b>Port of Loading</b>	<b>E.T.D.</b>	<b>House B/L</b>
SOUTH SHIELDS	01/05/2025	SXJ000187
<b>Port of Discharge</b>	<b>E.T.A.</b>	<b>Terms of Shipment</b>
SHANGHAI	23/06/2025	EX WORKS

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
TCKU7480387	737 PACKAGES	HOMEWARE (NEW)	11,708.59	0.00
SEKU6998332	1,186 PACKAGES	HOMEWARE (NEW)	16,500.97	0.00
TCNU6168785	722 PACKAGES	HOMEWARE (NEW)	9,214.60	0.00
MRKU5465220	822 PACKAGES	HOMEWARE (NEW)	9,282.40	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
ALL IN FREIGHT: 4 X 40' HC	2,320.00	USD		0.00	2,320.00

**VAT Analysis**

<u>Code</u>	<u>%</u>	<u>Goods</u>	<u>Tax</u>
TO	0.00	2,320.00	0.00

Bank Details: Revolut Ltd, 7 Westferry Circus, London, E14 4HD  
 Sort Code: 04-29-09  
 Account Number: 90412699  
 IBAN: GB61REVO00996934060124 BIC: REVOGB21

<b>Nett Value:</b>	<b>2,320.00</b>
<b>VAT Value @ 20%:</b>	<b>0.00</b>
<b>Invoice Value:</b>	<b>2,320.00</b>
<b>Invoice Currency:</b>	<b>USD</b>

**Payment Terms: IMMEDIATE PAYMENT**