

## DUTY/VAT INVOICE

### DUTY/VAT INVOICE TO:

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

### Duty/vat Invoice Date

31/12/2025

### Duty/vat Invoice No.

SARR1743

### Account No.

LOTS001

### VAT Reg. No.

### Your Reference

HUP250812

### Our Reference

SIJ000530

### Consignee

AMAZON COVENTRY

### Vessel Name / Voyage

HMM ST PETERSBURG

### No. Containers

(1 X 40HC)

### Ocean B/L

YMJAN237040770

### Port of Loading

SHANGHAI

### E.T.D.

### House B/L

YMJAN237040770

### Port of Discharge

SOUTHAMPTON

### E.T.A.

### Terms of Shipment

DELIVERY AT PLACE

### Container No

BEAU4506231

### No. & Kind

1,014 BOXES

### Description of Goods

GENERAL CARGO

### Weight Kgs.

13,374.41

### Cube M3

0.00

### Charge Description

### Charge Rate

### Currency

### ROE

### VAT

### Charge Total

DUTY	1.50	GBP	1.35	0.00	2.03
DUTY	14.90	GBP	1.35	0.00	20.12
DUTY	30.23	GBP	1.35	0.00	40.81
DUTY	162.05	GBP	1.35	0.00	218.77

### VAT Analysis

Code	%	Goods	Tax
TO	0.00	281.73	0.00

### Bank Details:

Account Number:

Sort Code:

IBAN:

BIC:

Intermediary BIC: CHASGB2L

**Nett Value: 281.73**

**VAT Value @ 20%: 0.00**

**Duty/vat Invoice Value: 281.73**

**Duty/vat Invoice Currency: USD**

**PLEASE NOTE:** If you are making an international payment using an intermediary bank acting on behalf of your bank please use the **Intermediary BIC** to make SWIFT transfers to our account.

**Payment Terms: IMMEDIATE PAYMENT**