

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	Our Reference	Consignee
HUP250812	SIJ000530	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	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
BEAU4506231	1,014 BOXES	GENERAL CARGO	13,374.41	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
T0	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