

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.

SARR1195

Account No.

LOTS001

VAT Reg. No.

Your Reference	Our Reference	Consignee
4 X 40' HC 252903408	SXJ000187	HUPPERTEK
Vessel Name / Voyage	No. Containers	Ocean B/L
KATHARINA SCHEPERS	(4 X 40HC)	252903408
Port of Loading	E.T.D.	House B/L
SOUTH SHIELDS	01/05/2025	SXJ000187
Port of Discharge	E.T.A.	Terms of Shipment
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
22 X HS CODES @ \$3.00 PER CODE	66.00	USD		0.00	66.00

VAT Analysis

Code	%	Goods	Tax
TO	0.00	66.00	0.00

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

Nett Value:	66.00
VAT Value @ 20%:	0.00
Invoice Value:	66.00
Invoice Currency:	USD

Payment Terms: IMMEDIATE PAYMENT