

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.

SARR1741

Account No.

LOTS001

VAT Reg. No.

Your Reference	Our Reference	Consignee
HUP250916	SIJ000529	AMAZON COVENTRY
Vessel Name / Voyage	No. Containers	Ocean B/L
SEASSPAN ADONIS	(1 X 40HC)	SHAZGWC68200
Port of Loading	E.T.D.	House B/L
SHANGHAI		SHAZGWC68200
Port of Discharge	E.T.A.	Terms of Shipment
SOUTHAMPTON		DELIVERY AT PLACE

Container No	No. & Kind	Description of Goods	Weight Kgs.	Cube M3
TCNU1763131	1,083 BOXES	GENERAL CARGO	11,370.15	0.00

Charge Description	Charge Rate	Currency	ROE	VAT	Charge Total
DUTY	4.04	GBP	1.35	0.00	5.45
DUTY	35.41	GBP	1.35	0.00	47.80
DUTY	4.88	GBP	1.35	0.00	6.59
DUTY	13.15	GBP	1.35	0.00	17.75

VAT Analysis

Code	%	Goods	Tax
T0	0.00	77.59	0.00

Bank Details: , , ,
 Account Number:
 Sort Code:
 IBAN:
 BIC:
 Intermediary BIC: CHASGB2L

Nett Value:	77.59
VAT Value @ 20%:	0.00
Duty/vat Invoice Value:	77.59
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