

# INVOICE



HAPTRANS HOLDINGS LTD  
UNIT 219, 7080 RIVER ROAD  
RICHMOND, BC, V6X 1X5  
TEL:604 279 0676

Date	Invoice number
31-Jan-2021	210131V8340
Other references	
AWB number: 131-72748340	

Shipper		Bill to (buyer)	
WANG,QIAN E09525355 105-4351 NO3 ROAD, RICHMOND,BC C/O HUAXIA INTERNATIONAL EXPRESS LTD. TEL (604) 370-8668		HUAXIA INTERNATIONAL EXPRESS LTD. 105-4351 NO.3 RD, RICHMOND TEL:6043708668	
Consignee			
WANG,QIAN E09525355 ROOM 1401, BLOCK 2, NO. 311 SIPING ROAD, HONGKOU DISTRICT, SHANGHAI TEL:13636353317			
Origin	Destination	Currency	
VANCOUVER INTERNATIONAL AIRPORT	PVG/PUDONG INTL	CAD	
Transport details		Terms of delivery and payment	
To NRT by JAPAN AIRLINES; to PVG by JL			

Description	Quantity	Unit price/rate	Tax	Amount
Transport of: 6 pieces; gross weight: 116K	116K	1.75		203.00
Description: PERSONAL EFFECT				
X-RAY	1	25		25
Subtotal				228.00
Tax				
Total				228.00