

INVOICE NO.	EXPXXXXXX
INVOICE DATE	27-Nov-17

BOI

BRAND	Fujitsu Ten
COUNTRY OF ORIGIN	THAILAND

SHIPMENT SEA(1x20')	FREIGHT COLLECT	ETD FTTL 27-Nov-17	ETD THAI 01-Dec-17
FROM LAEM CHABANG, THAILAND		TO LOS ANGELES, USA	
PAYMENT T/T 30 DAYS AFTER B/L DATE		TERM FOB LAEM CHABANG, THAILAND	

BUYER	xxxxx xxxxxx xxxx, JAPAN
ATTN	MR. XXXX
TEL.	(078) 682-2024
FAX.	(078) 671-5914

TAX INVOICE / PACKING LIST

CONSIGNEE DXXXXX.	MEXICO
ATTN	MR.KIXXXX
TEL.	1-95XXX
FAX.	1-9XXXX

NOTIFY PARTY DXXXXXXXXX	LOS AXXXXX 20100 XXXXXXXX XXXXX U.S.A.
ATTN	-
TEL.	-
FAX.	-

ITEM	CUST_NO.	BOI CERT	DESCRIPTION	MODEL	ORIGIN CRITERIA	FTTL PART NO.	P/O NO.	Q'TY SET	@PRICE THB	TOTAL THB	CTNS Q'TY	NW KGS.	GW KGS.	DIMENSION(cm.)			
														L	W	H	M3
1	-	111(4)/2560	PANEL S. ASSEMBLY	(P-20MX)		121XXX-XXXXX700	01440654	10	1111.80	1111.80	40	140.00	111.00	110	110	93	2.25
			SUB TOTAL ( PAYMENT ) - BOI					10	SETS	1111.80	40	140.00	210.00	2.25			

2 Paper Pallet  
No.1,2

SUB TOTAL				1111.80
V.A.T 0%				0.00
GRAND TOTAL				1111.80
THB ; ONE HUNDRED XXXXXXXX/ 80/100				

REMARK :

- ( BOI - PAYMENT XXXX THB )  
- CONTAINER NO. OOLU1555555/ 20'.  
- SEAL NO.: OOLXXX555.  
- TARE WEIGHT 2,280 KGS.

CASE MARK :

AS CNEE ADDRESS  
P/N# 1-2

FUJITSU TEN (THAILAND) CO., LTD.

PREPARED BY : MS.KORNKANOK OUNSRIMUEANG  
IMPORT AND EXPORT CONTROL STAFF

*Maryyubhat*

MRS.SXXX XXXXXXXX  
IMPORT AND EXPORT CONTROL MANAGER

