Sender

Zhi You Wan LTD

Huai Wei Ho No.51, Sec.3 Jianguo N. Rd.,

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

WHEATLEY HEIGHTS,11798-1403

Fax:

Fax:

Fax:

Email:

Tax ID/VAT No.: EORI:

Receiver

29 LANDSCAPE DR

Jenn Osei Jenn Osei **Commercial Invoice**

Date: 2018-05-17 Waybill Number: 4680554804

Invoice Number: 5468396

Exporter ID: Exporter Code:

Bank Details

INN. OGRN: KPP: OKPO:

Settlement account (USD/EUR): Settlement account (RUR):

Bank Name:

Tax ID/VAT No.: Billed to

United States

Zhi You Wan LTD Huai Wei Ho

No.51, Sec.3 Jianguo N. Rd.,

Phone Nr.: 631 245 4013ext

South Dist., Taichung City,403

Taiwan

Total units:

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468396

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Nokia 7 Plus (TA-1062) 64GB (White / Copper)		1 PCS	419 USD	419.0 USD	0.5 kg	0.5 kg	
Nokia 7 Plus (TA-1062) 64GB (Black / Copper)		1 PCS	400.99 USD	400.99 USD	0.5 kg	0.5 kg	

Terms of Payment:

Total Goods Value: 819.99 Total Net Weight: 1.0

Total line items: 2 Total Gross Weight: 1.0

Number of pallets: Currency code: USD

Reason for Export: Payer of GST/VAT:

Type of Export: Duty/tax billing service: DDP, Terms of Trade: Carrier:

Other charges: Ultimate Consignee: Freight cost (if paid by sender): **Exemption Citation:**

Insurance cost (if paid by sender):

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I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Demi Tian Signature: Company Stamp:

Position:

2018-05-17 Date of signature:

DHL