### Sender

Zhi You Wan LTD Huai Wei Ho No.51, Sec.3 Jianguo N. Rd.,

No.51, Sec.3 Jianguo N. Rd., South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT No.:

EORI:

# **Commercial Invoice**

Date: 2018-05-18 Waybill Number: 1367008904

Invoice Number: 5468420

Exporter ID:
Exporter Code:

## Receiver Bank Details

Fax:

Fax:

Tristan Roughley

Tristan Roughley

1 Aldcorn place
Charnwood

INN: OGRN:
KPP: OKPO:
Settlement account (USD/EUR):

Settlement account (RUR):

Bank Name:

Australia
Phone Nr.: 0408285928ext Fax:
Tax ID/VAT No.: Email:

### Billed to

Canberra,2615

ACT

Zhi You Wan LTD Huai Wei Ho

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

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468420

Receiver Reference:

### Other Remarks:

TAX ID/VAT III.							
Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
HTC One X10 (X10u) 3GB / 32GB ( Black)		1 PCS	279 AUD	279.0 AUD	0.5 kg	0.5 kg	

Total Goods Value: 279.0 Total Net Weight: 0.5
Total line items: 1 Total Gross Weight: 0.5
Number of pallets: Currency code: AUD

Total units:

1 Currency code: AU

Total units: 1 Terms of Payment:

Reason for Export: Payer of GST/VAT:
Type of Export: Duty/tax billing service:

Terms of Trade: DDP, Carrier: DHL

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

Insurance cost (if paid by sender):

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:

Date of signature: 2018-05-18

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