Sender

Zhi You Wan LTD

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

South Dist., Taichung City,403

Taiwan

NSW

Australia

Phone Nr.: 0423718118ext

Tax ID/VAT No.: EORI:

Receiver

Colleen Korn Colleen Korn

94 Ravensdale RD

RAVENSDALE,2259

Fax:

Fax:

Fax:

Email:

Commercial Invoice

Date: 2018-05-17 Waybill Number: 4887515415

Invoice Number: 5468397

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

Zhi You Wan LTD Huai Wei Ho

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

Phone Nr.: 0423718118ext

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468397

DHL

Receiver Reference:

Other Remarks:

| Full Description of Goods | Commodity Code | Qty | Unit Value | Sub-total Value | Net Weight | Gross Weight | Country of Origin |
|--|-------------------|-------|------------|--------------------|------------|-----------------|----------------------|
| ASUS ZenFone 2 ZE551ML (4G LTE Dual SIM 4GB/64GB Glacier Gray) (TW) | | 1 PCS | 219 AUD | 219.0 AUD | 0.5 kg | 0.5 kg | |

Total Goods Value: 219.0 Total Net Weight: 0.5 Total line items: Total Gross Weight: 0.5 Number of pallets: Currency code: AUD

Total units: Terms of Payment: Reason for Export: Payer of GST/VAT: Type of Export: Duty/tax billing service:

DDP, Carrier:

Terms of Trade: 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:

2018-05-17 Date of signature:

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