Sender

Zhi You Wan LTD

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

Taiwan Phone Nr.: 0423718118ext

lasse martens C/O henning beth lasse martens C/O henning beth

Tax ID/VAT No.:

EORI:

Commercial Invoice

Date: 2018-05-17 Waybill Number: 4680634416

Invoice Number: 5468406

Exporter ID: Exporter Code:

Receiver **Bank Details**

Fax:

Fax:

Fax:

Email:

ININI-OGRN: KPP: OKPO:

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

Bank Name:

Tax ID/VAT No.: Billed to

NSW

Australia

Zhi You Wan LTD Huai Wei Ho

32 alidenes road

MULLUMBIMBY,2482

Phone Nr.: 0491070242ext

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

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468406

Receiver Reference:

Other Remarks:

| Full Description of Goods | Commodity Code | Qty | Unit Value | Sub-total Value | Net Weight | Gross Weight | Country of Origin |
|---------------------------------|-------------------|-------|------------|--------------------|------------|-----------------|----------------------|
| Huawei Y7 (TRT-LX2) 32GB (Grey) | | 1 PCS | 229 AUD | 229.0 AUD | 0.5 kg | 0.5 kg | |

Total Goods Value: 229.0 Total Net Weight: 0.5 Total line items: 1 Total Gross Weight: 0.5 Number of pallets: Currency code: AUD

Terms of Payment: Total units: 1 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: 2018-05-17

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