Sender

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.:

EORI:

Viktor Savickas Viktor Savickas

38 Mount Street

EAGLEMONT,3084

Commercial Invoice

Date: 2018-05-17 Waybill Number: 4680633635

Invoice Number: 5468399

Exporter ID: Exporter Code:

Receiver **Bank Details**

Fax:

Fax:

Fax:

Email:

INN. OGRN: KPP: OKPO:

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

Bank Name:

Tax ID/VAT No.: Billed to

Australia

Zhi You Wan LTD Huai Wei Ho

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

Phone Nr.: 61420509060ext

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468399

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Nokia 6.1 (Nokia 6 2018) (TA-1068) 64GB (Black / Copper)		1 PCS	367 AUD	367.0 AUD	0.5 kg	0.5 kg	

Total Goods Value: 367.0 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:

2018-05-17 Date of signature:

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