## Sender

Zhi You Wan LTD

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

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Fax:

Fax:

Fax:

Email:

Tax ID/VAT No.:

EORI:

Waybill Number: 1367012091

Invoice Number: 5468586

Exporter ID:

Exporter Code:

Date: 2018-05-18

Receiver

Andrew Rizio Andrew Rizio 46 Albert St

Preston,3072 VIC

Australia

Phone Nr.: 0429883552ext Tax ID/VAT No.:

**Bank Details** 

ININI-OGRN: KPP: OKPO:

**Commercial Invoice** 

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

Bank Name:

Unit Value

347 AUD

Billed to

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:

**Full Description of Goods** 

Shipment Reference: 5468586

Other Remarks:

Sub-total

Value

347.0 AUD

**Net Weight** 

0.5 kg

DHL

Gross

Weight

0.5 kg

Country

of Origin

Receiver Reference:

Nokia 6.1 (Nokia 6 2018) (TA-1068)

64GB (Black / Copper) Total Goods Value: 347.0 Total Net Weight: 0.5 Total line items: 1 Total Gross Weight: 0.5 Number of pallets: Currency code: AUD

1 PCS

Qty

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:

Commodity

Code

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 Page 1 / 1