

<div>Sender</div> <div>Zhi You Wan LTD Huai Wei Ho No.51, Sec.3 Jianguo N. Rd., South Dist., Taichung City,403</div> <div>Taiwan Phone Nr.: 0423718118ext Fax: Tax ID/VAT No.: EORI:</div>				<div>Commercial Invoice</div>				
				Date: 2018-05-18 Waybill Number: 1366990063 Invoice Number: 5468499				
				Exporter ID: Exporter Code:				
<div>Receiver</div> <div>Danilo Estrada Danilo Estrada JOSE S BROTHERS PIZZA 100 KYLERTOWN DRIFTING HWY MORRISDALE,16858-9740 PA United States Phone Nr.: +1 814-207-8530ext Fax: Tax ID/VAT No.: Email:</div>				<div>Bank Details</div> <div>INN: OGRN: KPP: OKPO: Settlement account (USD/EUR): Settlement account (RUR): Bank Name:</div>				
<div>Billed to</div> <div>Zhi You Wan LTD Huai Wei Ho No.51, Sec.3 Jianguo N. Rd., South Dist., Taichung City,403</div> <div>Taiwan Phone Nr.: 0423718118ext Fax: Tax ID/VAT no:</div>				Shipment Reference: 5468499 Receiver Reference:				
				<div>Other Remarks:</div>				
Full Description of Goods		Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Nokia 8 Sirocco (TA-1005) 128GB (Black)			1 PCS	580 USD	580.0 USD	0.5 kg	0.5 kg	

Total Goods Value:	580.0	Total Net Weight:	0.5
Total line items:	1	Total Gross Weight:	0.5
Number of pallets:		Currency code:	USD
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		