Sender

Zhi You Wan LTD Huai Wei Ho No.51, Sec.3 Jianguo N. Rd.,

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

Taiwan

Phone Nr.: 0423718118ext

1011e W... 04257 101 10ext

EORI:

Tax ID/VAT No.:

Vadim Smolianinov

West Launceston,7250

Phone Nr.: 0408399223ext

77-79 Corin St

TAS

Australia

Commercial Invoice

Date: 2018-05-17 Waybill Number: 4887558045

OGRN:

Invoice Number: 5468383

Exporter ID:
Exporter Code:

Receiver
Vadim Smolianinov

INN:

Fax:

Fax:

Fax:

Email:

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.,

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468383

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Samsung Galaxy J7 Pro (SM-J730GM/ DS) 32GB (Pink)		1 PCS	323 AUD	323.0 AUD	0.5 kg	0.5 kg	

Total Goods Value: 323.0 Total Net Weight: 0.5
Total line items: 1 Total Gross Weight: 0.5

Number of pallets: Currency code: AUD
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: 2018-05-17

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