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

Tax ID/VAT No.:

OXON HILL,20745-3518

EORI:

Commercial Invoice

Date: 2018-05-18 Waybill Number: 1366985620

Invoice Number: 5468426

Exporter ID: Exporter Code:

Receiver Bank Details

Fax:

Fax:

Jamer Trinidad
Jamer Trinidad
Jamer Trinidad
2120 ALICE AVE APT 4
Settlement account (USD/EUR):

Settlement account (RUR):

Bank Name:

United States
Phone Nr.: 3019105634ext Fax:
Tax ID/VAT No.: Email:

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: 5468426

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Vivo V9 64GB (Pearl Black)		1 PCS	339.46 USD	339.46 USD	0.5 kg	0.5 kg	

 Total Goods Value:
 339.46
 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