

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: Tax ID/VAT No.: EORI:				Commercial Invoice Date: 2018-05-17 Waybill Number: 4680559553 Invoice Number: 5468414 Exporter ID: Exporter Code:			
Receiver VE-1189237 GUOCHAO LI VE-1189237 GUOCHAO LI 8952 NW 24TH TER DORAL MIAMI,33172-2422 FL United States Phone Nr.: (305) 5009199ext Fax: Tax ID/VAT No.: Email:				Bank Details INN: OGRN: KPP: OKPO: Settlement account (USD/EUR): Settlement account (RUR): Bank Name:			
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 Fax: Tax ID/VAT no:				Shipment Reference: 5468414 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:

2018-05-17