Sender

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.: EORI:

Commercial Invoice

Date: 2018-05-18 Waybill Number: 1367011715

Invoice Number: 5468557

Exporter ID: Exporter Code:

Bank Details Receiver

Fax:

Fax:

Douglas Miller INN. OGRN: Douglas Miller KPP: OKPO: 7 Harrison St Settlement account (USD/EUR): Cremorne

Settlement account (RUR):

Bank Name:

Phone Nr.: 0408892159ext Fax: Tax ID/VAT No.: Email:

Billed to

Sydney,2090

NŚW

Australia

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: 5468557

Receiver Reference:

Other Remarks:

| Tax 15/ Titl No. | | | | | | | |
|--|-------------------|-------|------------|--------------------|------------|-----------------|----------------------|
| Full Description of Goods | Commodity Code | Qty | Unit Value | Sub-total Value | Net Weight | Gross Weight | Country of Origin |
| Samsung Gear IconX (2018) (SM-R140) (Gray) | | 1 PCS | 239 AUD | 239.0 AUD | 0.5 kg | 0.5 kg | |

Total Goods Value: 239.0 Total Net Weight: 0.5 Total line items: 1 Total Gross Weight: 0.5 Number of pallets: Currency code: AUD

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: 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:

2018-05-18 Date of signature:

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