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:

Fax:

Exporter Code:

Receiver **Bank Details** INN. Edosys INC EP Edosys INC EP

7925 NW 12TH ST STE 109 Settlement account (USD/EUR): DORAL,33126-1820

Bank Name: **United States** Phone Nr.: 3053015363ext 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 Fax:

Tax ID/VAT no:

KPP:

Date: 2018-05-17

Exporter ID:

Invoice Number: 5468369

OGRN: OKPO:

Commercial Invoice

Waybill Number: 4680547340

Settlement account (RUR):

5468369

Receiver Reference: Other Remarks:

Shipment Reference:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
ASUS ZenFone 5 (ZE620KL) 4GB / 64GB (Midnight Blue)		1 PCS	390.99 USD	390.99 USD	0.5 kg	0.5 kg	
ASUS ZenFone AR (ZS571KL) 8GB / 128GB (Charcoal Black)		1 PCS	469 USD	469.0 USD	0.5 kg	0.5 kg	

Total Net Weight: Total Goods Value: 859.99 1.0 Total line items: 2 Total Gross Weight: 1.0

Number of pallets: Currency code: USD

Total units: 2 Terms of Payment: Reason for Export: Payer of GST/VAT: Type of Export: Duty/tax billing service:

DDP, DHL Terms of Trade: Carrier:

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 Page 1 / 1