

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: 2018-05-18 Waybill Number: 1367006152 Invoice Number: 5468464 Exporter ID: Exporter Code:			
Receiver Zhanjun Xie (zen Clinic) Zhanjun Xie (zen Clinic) shop m55,36 Blue Street Greenwood Plaza North Sydney,2060 Nsw Australia Phone Nr.: 0410810825ext 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: 5468464 Receiver Reference: Other Remarks:			
Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Huawei P20 Pro (CLT-L29) 128GB (Twilight)		1 PCS	899 AUD	899.0 AUD	0.5 kg	0.5 kg	

Total Goods Value:	899.0	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):			