## Sender

Zhi You Wan LTD

Huai Wei Ho No.51, Sec.3 Jianguo N. Rd., South Dist., Taichung City,403

Taiwan

NSW

Australia

Phone Nr.: 0423718118ext

Tax ID/VAT No.:

EORI:

Receiver

Stuart Kleinig Stuart Kleinia

11 Athol Street

Turvey Park,2650

## **Commercial Invoice**

Date: 2018-05-18 Waybill Number: 1366997446

Invoice Number: 5468601

Exporter ID: Exporter Code:

**Bank Details** 

Fax:

Fax:

Fax:

Email:

INN. OGRN: KPP: OKPO:

Settlement account (USD/EUR): Settlement account (RUR):

Bank Name:

Billed to

Tax ID/VAT No.:

Zhi You Wan LTD Huai Wei Ho

No.51, Sec.3 Jianguo N. Rd.,

Phone Nr.: 0269251294ext

South Dist., Taichung City,403

Taiwan

Phone Nr.: 0423718118ext

Tax ID/VAT no:

Shipment Reference: 5468601

Receiver Reference:

Other Remarks:

Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Nokia 7 Plus (TA-1062) 64GB (Black / Copper)		1 PCS	539 AUD	539.0 AUD	0.5 kg	0.5 kg	

Total Goods Value: 539.0 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:

Page 1 / 1