

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: 1367019651 Invoice Number: 5468525 Exporter ID: Exporter Code:			
Receiver HN18X1943N Bianca Rashell Claros Poveda 7801 NW 37TH ST DORAL,33195-6503 FL United States Phone Nr.: (305) 592-0839ext 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: 5468525 Receiver Reference: Other Remarks:			
Full Description of Goods	Commodity Code	Qty	Unit Value	Sub-total Value	Net Weight	Gross Weight	Country of Origin
Nokia 6.1 (Nokia 6 2018) (TA-1068) 64GB (Black / Copper)		1 PCS	276.54 USD	276.54 USD	0.5 kg	0.5 kg	

Total Goods Value:	276.54	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):			