

COMMERCIAL INVOICE

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① Shipper/Exporter S&J TRADING 3/F No.301, Sobong Bldg, 217-6, Cheonghak-dong, Yeongdo-gu, Busan, Korea (49007) Tel : +82-(0)51-404-1125, Fax: +82-(0)51-404-1124		⑧ No. / Date of invoice SNJ P174016/2017-04-24		
		⑨ No. & Date of L/C N/A		
② For Account & risk of Messrs. 68 OCEAN SHIPPING JOINT STOCK COMPANY 132 - 5 Area - Diem Dien Town - Thai Thuy District - Haibinh Province, Vietnam		⑩ Buyer (if other than Consignee) N/A		
③ Notify Party SAME AS ABOVE		⑪ Remarks H.S NO.:8409.99-9090 SHIP'S SPARE IN TRANSIT VESSEL NAME: MV"VTB STAR" PAYMENT TERM: By T/T Remittance in advance. DELIVERY TERM: C & F Noi Bai International Airport SALES AGREEMENT NO.: 134-17/TB-SNJ DATED: 2017-04-14 COUNTRY OF ORIGIN: KOREA		
④ Port of Loading Incheon, Korea	⑤ Final Destination Noi Bai International Airport, Hanoi, Vietnam			
⑥ Carrier	⑦ Sailing on or about			
⑫ Marks and numbers of PKGS		⑬ Description of Goods	⑭ Qty/unit	⑮ Unit price
				Amount

SPARE PARTS FOR DIESEL ENGINE, MAKER: YANMAR, MODEL: 6N 18 AL-DN, POWER: 450 KW

1.	PISTON 146673-22010	5	EA	400.94	2,004.70
2.	PISTON RING SET (3 EA / 1 SET) 546673-22110, 146673-22140, 146673- 22180	6	SET	102.64	615.84
3.	CRANK PIN BEARING, UPPER (1st UNDER SIZE: DIA. 144.5) 146673-23360	6	EA	140.19	841.14
4.	CRANK PIN BEARING, LOWER (1st UNDER SIZE: DIA. 144.5) 146673-23370	6	EA	140.19	841.14
5.	ROTATOR, VALVE 27326-140560	24	EA	21.09	506.16
6.	CYLINDER LINER 146673-01150	6	EA	266.36	1,598.16
7.	ANTI - POLISHING RING 146673-01130	6	EA	28.04	168.24
8.	RUBBER GASKET 146673-01291	12	EA	2.80	33.60

- To be continued -

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⑫ Marks and numbers of PKGS	⑬ Description of Goods	⑭ Qty/unit	⑮ Unit price	Amount
9.	CYLINDER HEAD GASKET 146644-01340	6 EA	4.27	25.62
10.	GASKET (ITEM 80/FIG. 1-1) 146673-11280	6 EA	9.87	59.22
11.	MAIN BEARING, LOWER 146673-02100	8 EA	116.42	931.36
12.	MAIN BEARING, UPPER 146673-02110	8 EA	116.42	931.36
13.	THRUST BEARING, LOWER 146673-02150	2 EA	85.58	171.16
14.	THRUST BEARING, UPPER 146673-02160	2 EA	85.58	171.16
15.	OIL SLINGER 746673-01190	1 EA	841.14	841.14

Sub Total	=	USD 9,740.00
Delivery cost	=	USD 1,200.00
Packing cost	=	USD 150.00
C & F Noi Bai International Airport Grand Total	=	USD 11,090.00

PAID

BANK DETAILS

BANK NAME: KOOKMIN BANK
ACCOUNT NO.: 551168-11-004384
SWIFT CODE: CZNBKRSEXXX
BENEFICIARY: S AND J TRADING

Signed by _____

- The End -