

ORIGINAL

COMMERCIAL INVOICE

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① Shipper/Exporter VESTAS AIRCOIL COOLING TECHNOLOGY (SUZHOU) CO., LTD Add.: No.666 JianLin Road, Export Progressing Zone Sub-Industrial Park Building 8, Suzhou New District, P.R. CHINA 215151 TEL:0212-66626886-3615 FAX:0512-69373633		⑧ No. / Date of invoice SNJ P171010/2017-05-10	
② For Account & risk of Messrs. SON HA EXPORT IMPORT SERVICES PRODUCTION TRADING COMPANY LIMITED Add.: 59 Tang Nhon Phu Str., Phuoc Long B Ward, District 9, Ho Chi Minh City, Vietnam Tel: +84-983 88 35 36 P.I.C: Mr. Dao Hong Son		⑨ No. & Date of L/C N/A	
③ Notify Party SAME AS ABOVE		⑩ Seller S&J TRADING COMPANY Add.: 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	
④ Port of Loading Shanghai, China	⑤ Final Destination Hochiminh City, Vietnam	⑪ Remarks H.S NO.:8409.99-9090 SHIP'S SPARE IN TRANSIT VESSEL NAME: M/T"LONG PHU 08" PAYMENT TERM: By T/T Remittance: 50% of the above-mentioned total amount: in advance, within (two) working days after signing Sales Contract; the remaining 50%: within 30 days after dispatch. DELIVERY TERM: C&F Hochiminh City, Vietnam COUNTRY OF ORIGIN: CHINA SALES CONTRACT No.:01-2017/SH-SNJ Dated: 2017-02-22	
⑥ Carrier	⑦ Sailing on or about		
⑫ Marks and numbers of PKGS	⑬ Description of Goods	⑭ Qty/unit	⑮ Unit price
		Amount	

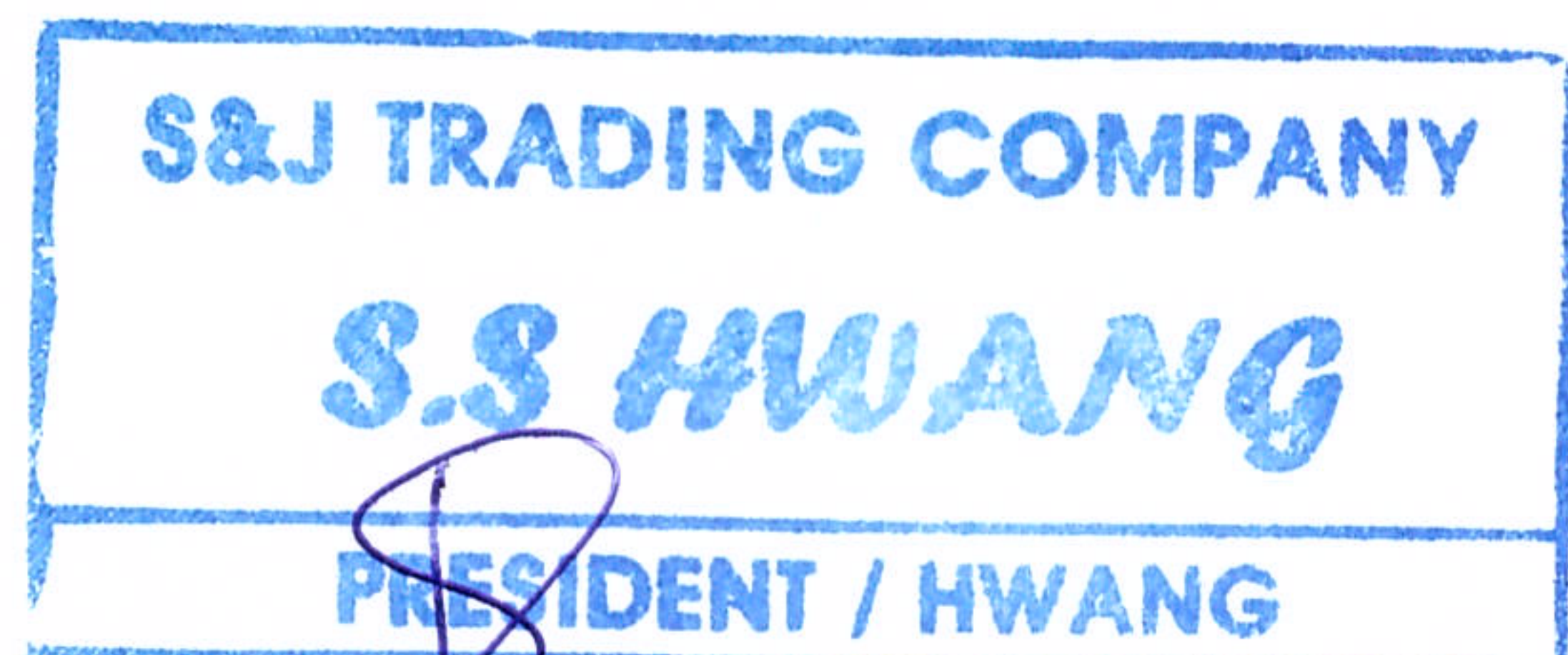
SPARE PART FOR CHARGING AIR COOLER OF MAIN ENGINE: AKASAKA DM33R, 1600

HP, MAKER: VESTAS AIRCOIL

1.	COOLER BLOCK (Copper fins, 90.10 CU/NI tubes and RNB tube plates; Gasket: Non-asbestos)	1	SET	5,421.15	5,421.15
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Sub Total	= USD 5,421.15
Freight charge	= USD 420.00
Packing cost	= USD 150.00
C&F Hochiminh City, Vietnam Grand Total	= USD 5,991.15

P.O Box :
Cable address :
Telex Code :
Telephone No. :
Fax No. :



Signed by _____

- The End -