

DHL EXPRESS (HONG KONG) LIMITED
P.O. BOX NO 8984
GENERAL POST OFFICE
HONG KONG

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INVOICE

TECHNOPARK CO LTD
RM 5-6 29/F PROSPERITY CTR
25 CHONG YIP ST
KLN HK

ACCOUNT NO 630817434
INVOICE NO HKG576470
DATE 07/09/2012
PAGE 1
PAYMENT DUE 30 DAYS
SALES AREA CODE E03
REFERENCE AS6

LAUREL CHAN

DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
05/09	HKG	3467685885	AAR	1	0.5 B	156.10		156.10
		FUEL SURCHARGE				35.12		35.12
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						191.22
		SENDER			RECEIVER	ZIYAD DAABAS ZIYAD DAABAS EDWIN RAHRSVEJ 32 15C BRABRAND AARHUS		
		TECHNOPARK CO LTD RM 5-6 29/F PROSPERITY CTR 25 CHONG YIP ST HONG KONG						
		PRODUCT			EXPRESS WIDE NONDOC			
SUB-TOTAL		* AARHUS, DENMARK		1	0.5	191.22		191.22
06/09	HKG	3470639841	ADA	1	0.5 B	170.50		170.50
		FUEL SURCHARGE				38.36		38.36
		SHIPPER REFERENCE 1346690525						
		TOTAL FOR SHIPMENT						208.86
		SENDER			RECEIVER	YASAR ILETISIM YASAR ILETISIM CANKAYA MAH, ISTIKLAL CAD 68/B AKDENIZ MERSIN AKDENIZ		
		DENNIS WONG TECHNOPARK CO LTD UNIT 301 3/F HUNG TO CTR 94-96 HOW MING ST HONG KONG						
		PRODUCT			EXPRESS WIDE NONDOC			
SUB-TOTAL		* ADANA, TURKEY		1	0.5	208.86		208.86
04/09	HKG	3467685760	ADE	1	0.5 B	259.70		259.70
		FUEL SURCHARGE				58.43		58.43
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						318.13
		SENDER			RECEIVER	SALEH MOHSIN SALEH MOHSIN ALMANSOORA BLOCK NO 40 HOUSE NO 66 ADEN ADEN		
		IVAN TONG TECHNOPARK CO LTD RM 5-6 29/F PROSPERITY CTR 25 CHONG YIP ST KLN HK						
		PRODUCT			EXPRESS WIDE NONDOC			
SUB-TOTAL		* ADEN, YEMEN		1	0.5	318.13		318.13
03/09	HKG	3467685686	ASU	1	1.0 B	313.30		313.30
		FUEL SURCHARGE				70.49		70.49
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						383.79
		SENDER			RECEIVER	ELVIO ELVIO PETIROSSI 819 C/MAYOR FLEITA LOCAL 16 ESTUDIANTES CAPIATECOS 402 ASUNCION		
		IVAN TECHNOPARK CO LTD UNIT 301 HUNG TO CTR 94-96 HOW MING ST HONG KONG						
		PRODUCT			EXPRESS WIDE NONDOC			
SUB-TOTAL		* ASUNCION, PARAGUAY		1	1.0	383.79		383.79
04/09	HKG	9776283090	BCN	1	4.0 W	308.20		308.20
		FUEL SURCHARGE				69.35		69.35
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						377.55
		SENDER			RECEIVER	MOHSIN BENHSAIN MOHSIN BENHSAIN PIZA PZRIS NO 6 LOCAL 2 LLORET DE MAR BARCELONA		
		ANDY CHOW TECHNOPARK CO LTD RM 5-6 29/F PROSPERITY CTR 25 CHONG YIP ST HONG KONG						
		PRODUCT			EXPRESS WIDE NONDOC			
05/09	HKG	3470639745	BCN	1	3.0 W	250.80		250.80
		FUEL SURCHARGE				56.43		56.43
		SHIPPER REFERENCE 1346746234						
		TOTAL FOR SHIPMENT						307.23
		SENDER			RECEIVER	DEOGRACIAS MANRIQUE MATA EUROTEMINAL C/BOTANICA 125 HOSPITALET DE LLOBREGAT CATALONIA		
		DENNIS WONG TECHNOPARK CO LTD UNIT 301 3F HUNG TO CTR 94-96 HOW MING ST KWUN TONG KLN HONG KONG						
		PRODUCT			EXPRESS WIDE NONDOC			
SUB-TOTAL		* BARCELONA, SPAIN		2	7.0	684.78		684.78

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25 CHONG YIP ST
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ACCOUNT NO 630817434
INVOICE NO HKG576470
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DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
05/09	HKG	3467685841	BGI	1	0.5 B	259.70		259.70
		FUEL SURCHARGE				58.43		58.43
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						318.13
		SENDER	IVAN		RECEIVER	CLARKE		
			TECHNOPARK CO LTD			ELAN		
			UNIT 301 HUNG TO CTR			27 OLD NAVY RD		
			94-96 HOW MING ST			NAVY GARDENS CHRIST CHURCH		
			HONG KONG			BRIDGETOWN		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* BARBADOS, BARBADOS		1	0.5	318.13		318.13
05/09	HKG	3467685675	BHZ	1	0.5 B	259.70		259.70
		FUEL SURCHARGE				58.43		58.43
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						318.13
		SENDER	IVAN		RECEIVER	RODRIGUES		
			TECHNOPARK CO LTD			MARCO ANTONIO		
			UNIT 301 HUNG TO CTR			RUA PDRE PEDRO PINTO NUMERO 1500		
			94-96 HOW MING ST			BOX 88 E 89 MINAS GERAIS		
			HONG KONG			BELO HORIZONTE		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* BELO HORIZONTE		1	0.5	318.13		318.13
03/09	HKG	7423534731	BUD	1	1.0 B	172.60		172.60
		FUEL SURCHARGE				38.84		38.84
		SHIPPER REFERENCE	1346416890					
		TOTAL FOR SHIPMENT						211.44
		SENDER	STEVE LEE		RECEIVER	DAVID DANIEL		
			TECHNOPARK COMPANY LTD.			TELMESTER		
			RM301, 3/F HUNG TO CENTRE			JOZSEF KORUT 26		
			94-96 HOW MING STREET,			BUDAPEST		
			KWUN TONG			BUDAPEST		
		PRODUCT	EXPRESS WIDE NONDOC					
05/09	HKG	3467685826	BUD	1	1.5 B	189.10		189.10
		FUEL SURCHARGE				42.55		42.55
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						231.65
		SENDER	IVAN TONG		RECEIVER	ZSOLT VISOCZKI		
			TECHNOPARK CO LTD			ZSOLT VISOCZKI		
			UNIT 301 3/F HUNG TO CTR			BAROSS U 232/B		
			94-96 HOW MING ST KWUN TONG KLN			BUDAPEST		
			HONG KONG			BUDAPEST		
		PRODUCT	EXPRESS WIDE NONDOC					
05/09	HKG	3468055850	BUD	1	7.5 B	456.60		456.60
		FUEL SURCHARGE				102.74		102.74
		SHIPPER REFERENCE	1343296789					
		TOTAL FOR SHIPMENT						559.34
		SENDER	STEVE LEE		RECEIVER	FUTURE WAYS KFT		
			SKL TECHNOPARK COMPANY LTD			FUTURE WAYS KFT		
			2905-06 29/F PROSPERITY STREET			JANCAR UTCA		
			25 CHONG YIP STREET KWUN TONG			15 2/11		
			HONG KONG			SZEKESFEHVAR		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* BUDAPEST, HUNGARY		3	10.0	1002.43		1002.43
06/09	HKG	3470639804	CHC	1	2.0 B	152.60		152.60
		FUEL SURCHARGE				34.34		34.34
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						186.94
		SENDER	STEVE LEE		RECEIVER	KENT SHRIMPSON		
			TECHNOPARK CO LTD			ABOUT SOUND		
			RM 5-6 29/F PROSPERITY CTR			18 STEWART ST		
			25 CHONG YIP ST			ADDINGTON		
			KLN HK			CHRISTCHURCH		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* CHRISTCHURCH		1	2.0	186.94		186.94

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03/09	HKG	7423561132	DCB	1	1.0 B	130.90		130.90
		FUEL SURCHARGE				29.45		29.45
		SHIPPER REFERENCE 1346442464						
		TOTAL FOR SHIPMENT						160.35
		SENDER STEVE LEE			RECEIVER	LEONCIO IGNACIO RAMIREZ ANDRADE		
		TECHNOPARK COMPANY LTD.				LEONCIO		
		RM301, 3/F HUNG TO CENTRE				AV GIRASOL 3515		
		94-96 HOW MING STREET,				COL VISTA HERMOSA		
		KWUN TONG				CORDOBA		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* CORDOBA, MEXICO		1	1.0	160.35		160.35
05/09	HKG	3467685771	DUB	1	0.5 B	156.10		156.10
		FUEL SURCHARGE				35.12		35.12
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						191.22
		SENDER IVAN TONG			RECEIVER	GERALDINE DE COURCY		
		TECHNOPARK CO LTD				GERALDINE DE COURCY		
		RM 5-6 29/F PROSPERITY CTR				SPRING LODGE KINDLESTOWN HILL		
		25 CHONG YIP ST				DEIGANY		
		KLN HK				CO WICKLOW		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* DUBLIN, IRELAND		1	0.5	191.22		191.22
06/09	HKG	7427809631	ELA	1	0.5 B	114.80		114.80
		FUEL SURCHARGE				25.83		25.83
		SHIPPER REFERENCE 1346883166						
		TOTAL FOR SHIPMENT						140.63
		SENDER STEVE LEE			RECEIVER	PETE PALANG		
		TECHNOPARK COMPANY LTD.				ALLYSON TRADING LLC		
		RM301, 3/F HUNG TO CENTRE				821 AUSTIN AVE.		
		94-96 HOW MING STREET,				UNIT 206		
		KWUN TONG				INGLEWOOD CALIFORNIA		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* LOS ANGELES, USA		1	0.5	140.63		140.63
06/09	HKG	7427928922	HAV	1	1.5 B	366.90		366.90
		FUEL SURCHARGE				82.55		82.55
		SHIPPER REFERENCE 1346447292						
		TOTAL FOR SHIPMENT						449.45
		SENDER STEVE LEE			RECEIVER	RAFAEL ALBERTO BETANCOURT LOPES		
		TECHNOPARK COMPANY LTD.				NIL		
		RM301, 3/F HUNG TO CENTRE				MANILA 106 % SANTA TERESA		
		94-96 HOW MING STREET,				AND SARAGOSA MUNICIPIO CERRO		
		KWUN TONG				HABANA VIEJA		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* HAVANA, CUBA		1	1.5	449.45		449.45
04/09	HKG	3467685782	HMX	1	0.5 B	116.90		116.90
		FUEL SURCHARGE				26.30		26.30
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						143.20
		SENDER IVAN TONG			RECEIVER	ANTONIO CARVAJAL WENCES		
		TECHNOPARK CO LTD				ANTONIO CARVAJAL WENCES		
		RM 5-6 29/F PROSPERITY CTR				IIRIO # 170A COL TAMAUUPAS		
		25 CHONG YIP ST				NEZAHUALCOYOTL		
		KLN HK				EDO DE		
		PRODUCT EXPRESS WIDE NONDOC						
04/09	HKG	3470639771	HMX	1	1.0 B	130.90		130.90
		FUEL SURCHARGE				29.45		29.45
		SHIPPER REFERENCE 1346713782						
		TOTAL FOR SHIPMENT						160.35
		SENDER DENNIS WONG			RECEIVER	MARIA CRISTINA SANCHEZ AVILEZ		
		TECHNOPARK CO LTD				PROCELL		
		RM 5-6 29/F PROSPERITY CTR				BEZANA INCLAN 26 LOCAL 2 COL		
		25 CHONG YIP ST				ALCANTORES CHALCO		
		KLN HK				ESTADO DE		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* HANGARES, MEXICO		2	1.5	303.55		303.55

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ACCOUNT NO 630817434
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DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
03/09	HKG	7423571923	HRE	1	1.5 B	366.90		366.90
		REMOTE AREA SERVICE				180.00		180.00
		FUEL SURCHARGE				123.05		123.05
SHIPPER REFERENCE 1346489712								
TOTAL FOR SHIPMENT								669.95
SENDER		STEVE LEE				RECEIVER	WELTON CHIKUNI	
		TECHNOPARK COMPANY LTD.					NIL	
		RM301, 3/F HUNG TO CENTRE					PO BOX	
		94-96 HOW MING STREET,					257	
		KWUN TONG					MASVINGO	
PRODUCT		EXPRESS WIDE NONDOC						
SUB-TOTAL		* HARARE, ZIMBABWE		1	1.5	669.95		669.95
06/09	HKG	7427596890	IST	1	0.5 B	170.50		170.50
		FUEL SURCHARGE				38.36		38.36
SHIPPER REFERENCE 1346799051								
TOTAL FOR SHIPMENT								208.86
SENDER		STEVE LEE				RECEIVER	MEHMET ALI YAGLI	
		TECHNOPARK COMPANY LTD.					NIL	
		RM301, 3/F HUNG TO CENTRE					ISKENDER MAH. AKSU CAD.	
		94-96 HOW MING STREET,					TUTUNCU APARTMANI	
		KWUN TONG					ISPARTA ISPARTA	
PRODUCT		EXPRESS WIDE NONDOC						
SUB-TOTAL		* ISTANBUL, TURKEY		1	0.5	208.86		208.86
05/09	HKG	3467685756	KIN	1	0.5 B	259.70		259.70
		REMOTE AREA SERVICE				180.00		180.00
		FUEL SURCHARGE				98.93		98.93
SHIPPER REFERENCE								
TOTAL FOR SHIPMENT								538.63
SENDER		WAN TONG				RECEIVER	KEMAR HENRY	
		TECHNOPARK CO LTD					KEMAR HENRY	
		RM 5-6 29/F PROSPERITY CTR					MORANT BAY SHOPPING PALZA	
		25 CHONG YIP ST					ST THOMAS	
		KLN HK					MORANT BAY	
PRODUCT		EXPRESS WIDE NONDOC						
SUB-TOTAL		* KINGSTON, JAMAICA		1	0.5	538.63		538.63
03/09	HKG	7423583543	KIX	1	2.0 B	140.50		140.50
		REMOTE AREA SERVICE				180.00		180.00
		FUEL SURCHARGE				72.11		72.11
SHIPPER REFERENCE 1346376902								
TOTAL FOR SHIPMENT								392.61
SENDER		STEVE LEE				RECEIVER	AKIO TAMARI	
		TECHNOPARK COMPANY LTD.					AKIO TAMARI	
		RM301, 3/F HUNG TO CENTRE					SETO-TOWN JITOUBU 442-1	
		94-96 HOW MING STREET,					WALD FORNEB201	
		KWUN TONG					FUKUYAMA HIROSHIMA	
PRODUCT		EXPRESS WIDE NONDOC						
04/09	HKG	3467685723	KIX	1	1.0 B	108.90		108.90
		REMOTE AREA SERVICE				180.00		180.00
		FUEL SURCHARGE				65.00		65.00
SHIPPER REFERENCE								
TOTAL FOR SHIPMENT								353.90
SENDER		IVAN TONG				RECEIVER	AKIO TAMARI	
		TECHNOPARK CO LTD					AKIO TAMARI	
		RM 5-6 29/F PROSPERITY CTR					SETO TOWN JITOUBU 442-1	
		25 CHONG YIP ST					WALD FORNEB 201 FUKUYAMA	
		KLN HK					HIROSHIMA HIROSHIMA	
PRODUCT		EXPRESS WIDE NONDOC						
SUB-TOTAL		* KANSAI, JAPAN		2	3.0	746.51		746.51

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03/09	HKG	3470639793	LIL	1	0.5 B	156.10		156.10
		FUEL SURCHARGE				35.12		35.12
		SHIPPER REFERENCE 1346589522						
		TOTAL FOR SHIPMENT						191.22
		SENDER DENNIS WONG			RECEIVER	BAZZOUH MOHAMED		
		TECHNOPARK CO LTD				BAZZOUH MOHAMED		
		UNIT 301 3/F HUNG TO CTR				2 RUE DU CABARET DE LA		
		94-96 HOW MING ST				FEMME APPT 65 PICARDY		
		HONG KONG				AMIENS		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* LILLE, FRANCE		1	0.5	191.22		191.22
06/09	HKG	3470639815	LLW	1	1.5 B	366.90		366.90
		FUEL SURCHARGE				82.55		82.55
		SHIPPER REFERENCE 1346696575						
		TOTAL FOR SHIPMENT						449.45
		SENDER DENNIS WONG			RECEIVER	FISTON EPHREM		
		TECHNOPARK CO LTD				BM ELECTRONICS		
		UNIT 301 HUNG TO CTR				SOSI RESTHOUSE AREA 2		
		94-96 HOW MING ST				LILONGWE		
		HONG KONG				LILONGWE		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* LILONGWE, MALAWI		1	1.5	449.45		449.45
06/09	HKG	3470639852	LPB	1	4.0 B	768.10		768.10
		FUEL SURCHARGE				172.82		172.82
		SHIPPER REFERENCE 1346288325						
		TOTAL FOR SHIPMENT						940.92
		SENDER DENNIS WONG			RECEIVER	SAMUEL GONZALES MONTECINOS		
		TECHNOPARK CO LTD				GONZALES		
		UNIT 301 3/F HUNG TO CTR				COMERCIO NO 866		
		94-96 HOW MING ST				AV MARCELO QUIROGA MURILLO		
		HONG KONG				LA PAZ		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* LA PAZ, BOLIVIA		1	4.0	940.92		940.92
04/09	HKG	3467685745	NRT	1	1.0 B	108.90		108.90
		REMOTE AREA SERVICE				180.00		180.00
		FUEL SURCHARGE				65.00		65.00
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						353.90
		SENDER IVAN TONG			RECEIVER	SATORU TANABE		
		TECHNOPARK CO LTD				SATORU TANABE		
		94-96 HOW MING ST				2-7-10 MISUGIDAI		
		UNIT 301 3F HUNG TO CTR KWUN TONG				SAITAMA		
		HONG KONG				HANNOU SAITAMA		
		PRODUCT EXPRESS WIDE NONDOC						
06/09	HKG	7427587845	NRT	1	0.5 B	93.10		93.10
		FUEL SURCHARGE				20.95		20.95
		SHIPPER REFERENCE 1346812331						
		TOTAL FOR SHIPMENT						114.05
		SENDER STEVE LEE			RECEIVER	ARLENE HARA		
		TECHNOPARK COMPANY LTD.				AELENE HARA		
		RM301, 3/F HUNG TO CENTRE				654 OTSU		
		94-96 HOW MING STREET,				CHIKUSEI		
		KWUN TONG				CHIKUSEI IBARAKI		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* DHL JAPAN INC		2	1.5	467.95		467.95

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05/09	HKG	3467685712	NTE	1	1.5 B	189.10		189.10
		FUEL SURCHARGE				42.55		42.55
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						231.65
		SENDER			RECEIVER			
		IVAN TONG			RABEHI HOUCINE			
		TECHNOPARK CO LTD			RABEHI HOUCINE			
		RM 5-6 29/F PROSPERITY CTR			2 PLACE DE I ECLUSE			
		25 CHONG YIP ST			NANTES			
		KLN HK			PAYS DE LA LOIRE			
		PRODUCT						
		EXPRESS WIDE NONDOC						
SUB-TOTAL		* NANTES, FRANCE		1	1.5	231.65		231.65
06/09	HKG	9776283053	ORY	1	0.5 B	156.10		156.10
		FUEL SURCHARGE				35.12		35.12
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						191.22
		SENDER			RECEIVER			
		ANDY CHOW			SALERNO MATHIAS			
		TECHNOPARK CO LTD			SALERNO MATHIAS			
		301 HUNG TO CTR			16 ALLEE LOUIS BRAILLE			
		94-96 HOW MING ST			ILE-DE-FRANCE			
		HONG KONG			LAGNY			
		PRODUCT						
		EXPRESS WIDE NONDOC						
SUB-TOTAL		* ORLY, FRANCE		1	0.5	191.22		191.22
05/09	HKG	3468055846	PDX	1	1.0 B	128.50		128.50
		FUEL SURCHARGE				28.91		28.91
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						157.41
		SENDER			RECEIVER			
		STEVE LEE			ALFRED NURNBERGER			
		TECHNOPARK CO LTD			TELTRUST CORP			
		RM 5-6 29/F PROSPERITY CTR			2684 SW BUCKINGHAM AVE			
		25 CHONG YIP ST			PORTLAND			
		HONG KONG			PORTLAND OR OREGON			
		PRODUCT						
		EXPRESS WIDE NONDOC						
SUB-TOTAL		* PORTLAND, OR USA		1	1.0	157.41		157.41
04/09	HKG	9776283075	PHX	1	1.5 B	142.20		142.20
		FUEL SURCHARGE				32.00		32.00
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						174.20
		SENDER			RECEIVER			
		ANDY CHOW			MIREK CHUMAN			
		TECHNOPARK CO LTD			MIREK CHUMAN			
		301 HUNG TO CTR			147 S ABALONE DR			
		94-96 HOW MING ST			GILBERT			
		HONG KONG			GILBERT AZ ARIZONA			
		PRODUCT						
		EXPRESS WIDE NONDOC						
SUB-TOTAL		* PHOENIX, AZ USA		1	1.5	174.20		174.20
06/09	HKG	7427863170	PMI	2	14.5 W	683.50		683.50
		FUEL SURCHARGE				153.79		153.79
		SHIPPER REFERENCE 1346513593						
		TOTAL FOR SHIPMENT						837.29
		SENDER			RECEIVER			
		STEVE LEE			EMILIO MUNOZ MARTIN			
		TECHNOPARK COMPANY LTD.			TELIBERO.COM			
		RM301, 3/F HUNG TO CENTRE			AVENIDA ARGENTINA, 28			
		94-96 HOW MING STREET,			PALMA DE MALLORCA			
		KWUN TONG			PALMA DE MALLORCA			
		PRODUCT						
		EXPRESS WIDE NONDOC						
SUB-TOTAL		* PALMA DE MALLORCA		2	14.5	837.29		837.29

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INVOICE

TECHNOPARK CO LTD
RM 5-6 29/F PROSPERITY CTR
25 CHONG YIP ST
KLN HK

ACCOUNT NO 630817434
INVOICE NO HKG576470
DATE 07/09/2012
PAGE 7
PAYMENT DUE 30 DAYS
SALES AREA CODE E03
REFERENCE AS6

LAUREL CHAN

DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
05/09	HKG	3467685863	PTP	1	1.0 B	313.30		313.30
		FUEL SURCHARGE				70.49		70.49
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						383.79
		SENDER	IVAN		RECEIVER	JIMMY		
			TECHNOPARK CO LTD			LENO		
			UNIT 301 HUNG TO CTR			62 RESIDENSE LA LEZARDE BASSE		
			94-96 HOW MING ST			LEZARDE		
			HONG KONG			PETIT BOURG		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* POINTE-A-PITRE		1	1.0	383.79		383.79
05/09	HKG	3467685734	RRO	1	0.5 B	156.10		156.10
		FUEL SURCHARGE				35.12		35.12
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						191.22
		SENDER	IVAN TONG		RECEIVER	LUCA FACCHIANO		
			TECHNOPARK CO LTD			LUCA FACCHIANO		
			RM 5-6 29/F PROSPERITY CTR			VIA CARDINAL PACCA 5		
			25 CHONG YIP ST			CAMPANIA		
			KLN HK			BENEVENTO		
		PRODUCT	EXPRESS WIDE NONDOC					
06/09	HKG	9776283031	RRO	1	0.5 B	156.10		156.10
		FUEL SURCHARGE				35.12		35.12
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						191.22
		SENDER	ANDY CHOW		RECEIVER	VINCENZO		
			TECHNOPARK CO LTD			VINCENZO RUSSOMANDO		
			RM 5-6 29/F PROSPERITY CTR			VIA TAVERNE 24		
			25 CHONG YIP ST			NOCERA SUPERIORE		
			KLN HK			SOLERNO		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* SORRENTO, ITALY		2	1.0	382.44		382.44
04/09	HKG	3470639760	SAL	1	4.5 B	866.10		866.10
		FUEL SURCHARGE				194.87		194.87
		SHIPPER REFERENCE	1346084320					
		TOTAL FOR SHIPMENT						1060.97
		SENDER	DENNIS WONG		RECEIVER	CHARLY OSMIN MARTUEZ ELIAS		
			TECHNOPARK CO LTD			CHARLY OSMIN MARTUEZ ELIAS		
			94-96 HOW MING ST			BARRIO SAN FRANCISCO 5 CALLE NORTE		
			UNIT 301 3F HUNG TO CTR			LOCAL #2 ENTRETE DE DESPENSA		
			HONG KONG			SAN SALVADOR		
		PRODUCT	EXPRESS WIDE NONDOC					
05/09	HKG	3467685690	SAL	1	0.5 B	259.70		259.70
		FUEL SURCHARGE				58.43		58.43
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						318.13
		SENDER	IVAN TONG		RECEIVER	JORGE ERNESTO RIVAS		
			TECHNOPARK CO LTD			JORGE ERNESTO RIVAS		
			RM 5-6 29/F PROSPERITY CTR			EL SALVADOR SAN SALVADOR COLONIA		
			25 CHONG YIP ST			LAS MARGARITAS 4 ETAPA PASJE 31		
			KLN HK			SAN SALVADOR		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* SAN SALVADOR		2	5.0	1379.10		1379.10
06/09	HKG	7427779995	SOU	1	1.0 B	172.60		172.60
		FUEL SURCHARGE				38.84		38.84
		SHIPPER REFERENCE	1346838864					
		TOTAL FOR SHIPMENT						211.44
		SENDER	STEVE LEE		RECEIVER	DARREN KIDD		
			TECHNOPARK COMPANY LTD.			UNLOCKINGSHOP		
			RM301, 3/F HUNG TO CENTRE			25 PULLMAN DRIVE		
			94-96 HOW MING STREET,					
			HONG KONG			SOUTHAMPTON		
		PRODUCT	EXPRESS WIDE NONDOC					
SUB-TOTAL		* SOUTHAMPTON, U.K.		1	1.0	211.44		211.44

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INVOICE

TECHNOPARK CO LTD
RM 5-6 29/F PROSPERITY CTR
25 CHONG YIP ST
KLN HK

ACCOUNT NO 630817434
INVOICE NO HKG576470
DATE 07/09/2012
PAGE 8
PAYMENT DUE 30 DAYS
SALES AREA CODE E03
REFERENCE AS6

LAUREL CHAN

DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
06/09	HKG	3470639830	STI	1	0.5 B	259.70		259.70
		FUEL SURCHARGE				58.43		58.43
		SHIPPER REFERENCE 1346892656						
		TOTAL FOR SHIPMENT						318.13
		SENDER DENNIS WONG			RECEIVER	EDGAR MORA		
		TECHNOPARK CO LTD				EDGAR MORA		
		UNIT 301 3/F HUNG TO CTR				AR MONS TOMAS FRELH		
		94-96 HOW MING ST				EDI 57 APT0 202 CIRCUNARLACION		
		HONG KONG				SANTIAGO		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* SANTIAGO, DOMINICAN		1	0.5	318.13		318.13
06/09	HKG	3470639826	SUV	1	1.5 B	136.50		136.50
		FUEL SURCHARGE				30.71		30.71
		SHIPPER REFERENCE 1346820219						
		TOTAL FOR SHIPMENT						167.21
		SENDER DENNIS WONG			RECEIVER	HON KEONG YUEN		
		TECHNOPARK CO LTD				VALUEFONE LTD		
		301 HUNG TO CTR				86 CUMMING STREET		
		94-96 HOW MING ST				SUVA		
		HONG KONG				SUVA		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* SUVA, FIJI ISLANDS		1	1.5	167.21		167.21
03/09	HKG	3470639756	SYD	1	2.5 B	168.70		168.70
		FUEL SURCHARGE				37.96		37.96
		SHIPPER REFERENCE 1346252101						
		TOTAL FOR SHIPMENT						206.66
		SENDER DENNIS WONG			RECEIVER	SYSTEMCRAFT JEMAS STEVENSON		
		TECHNOPARK CO LTD				SYSTEMCRAFT JEMAS STEVENSON		
		94-96 HOW MING ST				23 NORTON ST		
		HONG KONG				LEICHHARDT NSW 2040		
		HONG KONG				LEICHHARDT		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* SYDNEY, AUSTRALIA		1	2.5	206.66		206.66
03/09	HKG	7423551693	TEQ	1	1.5 B	214.70		214.70
		FUEL SURCHARGE				48.31		48.31
		SHIPPER REFERENCE 1346419992						
		TOTAL FOR SHIPMENT						263.01
		SENDER STEVE LEE			RECEIVER	ISMAIL YESILMEN		
		TECHNOPARK COMPANY LTD.				NIL		
		RM301, 3/F HUNG TO CENTRE				CYRPPCY MAH. 75/2 SOK.		
		94-96 HOW MING STREET,				NO:183 Z.BURNU/ISTANBUL		
		KWUN TONG				ISTANBUL KOCAMUSTAFAPASA FATIH		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* ISTANBUL WEST		1	1.5	263.01		263.01
03/09	HKG	7423468570	TMB	1	6.0 W	324.90		324.90
		FUEL SURCHARGE				73.10		73.10
		SHIPPER REFERENCE 1344223664						
		TOTAL FOR SHIPMENT						398.00
		SENDER DENNIS WONG			RECEIVER	MARTHA BETANCOURT		
		TECHNOPARK CO., LTD				DEAL ENTERPRISES CORP		
		RM301, 3/F, HUNG TO CENTRE				1055 WEST 29 ST SUIT 1		
		HOW MING STREET, KWUN TONG				HIALEAH,FL		
		HONG KONG				HIALEAH FL FLORIDA		
		PRODUCT EXPRESS WIDE NONDOC						
05/09	HKG	3467685793	TMB	1	0.5 B	116.90		116.90
		FUEL SURCHARGE				26.30		26.30
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						143.20
		SENDER IVAN TONG			RECEIVER	MARIO ARMAS		
		TECHNOPARK CO LTD				MARIO ARMAS		
		UNIT 301 3/F HUNG TO CTR				7555 SW 152 AVE		
		94-96 HOW MING ST				APTO E-106		
		HONG KONG				MIAMI FL FLORIDA		
		PRODUCT EXPRESS WIDE NONDOC						
SUB-TOTAL		* MIAMI, FL US		2	6.5	541.20		541.20

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INVOICE

TECHNOPARK CO LTD
RM 5-6 29/F PROSPERITY CTR
25 CHONG YIP ST
KLN HK

ACCOUNT NO 630817434
INVOICE NO HKG576470
DATE 07/09/2012
PAGE 9
PAYMENT DUE 30 DAYS
SALES AREA CODE E03
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LAUREL CHAN

DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
03/09	HKG	3470639734	UAQ	1	1.0 B	313.30		313.30
		FUEL SURCHARGE				70.49		70.49
		SHIPPER REFERENCE 1546443320						
		TOTAL FOR SHIPMENT						383.79
		SENDER DENNIS WONG			RECEIVER	JULIO LESAR FLORES		
		TECHNOPARK CO LTD				JULIO LESAR FLORES		
		RM 5-6 29/F PROSPERITY CTR				RIO BERMEUO 1246 BM MORENO		
		25 CHONG YIP ST				HIGPOTO TRIGYOYEN 1126 GALERIA		
		HONG KONG				NORTE DEL PAIS		
		PRODUCT EXPRESS WIDE NONDOC						
		SUB-TOTAL	* NORTE DEL PAIS	1	1.0	383.79		383.79
03/09	HKG	7423523004	UIO	1	1.5 B	366.90		366.90
		FUEL SURCHARGE				82.55		82.55
		SHIPPER REFERENCE 1346444580						
		TOTAL FOR SHIPMENT						449.45
		SENDER STEVE LEE			RECEIVER	RENE CANETE		
		TECHNOPARK COMPANY LTD.				RACB CONSULTING		
		RM301, 3/F HUNG TO CENTRE				JOSE BORRERO Y AV. 10 DE AGOSTO		
		94-96 HOW MING STREET,				CJTO. CIUDAD MEDITERRANEO BLOQUE		
		KWUN TONG				QUITO		
		PRODUCT EXPRESS WIDE NONDOC						
		SUB-TOTAL	* QUITO, ECUADOR	1	1.5	449.45		449.45
03/09	HKG	7423504782	VIE	1	10.0 B	547.60		547.60
		FUEL SURCHARGE				123.21		123.21
		SHIPPER REFERENCE 1346326500						
		TOTAL FOR SHIPMENT						670.81
		SENDER STEVE LEE			RECEIVER	ZEMANEK FLORIAN FLORIAN		
		TECHNOPARK COMPANY LTD.				ZEMANEK FLORIAN FLORIAN		
		RM301, 3/F HUNG TO CENTRE				OBERWALTERSDORFERSTR. 73		
		94-96 HOW MING STREET,				TRIBUSWINKEL		
		KWUN TONG				TRIBUSWINKEL		
		PRODUCT EXPRESS WIDE NONDOC						
		SUB-TOTAL	* VIENNA, AUSTRIA	1	10.0	670.81		670.81
01/09	HKG	7422200435	VIX	1	2.5 W	474.10		474.10
		FUEL SURCHARGE				106.67		106.67
		SHIPPER REFERENCE 1345218183, 1344882715						
		TOTAL FOR SHIPMENT						580.77
		SENDER DENNIS WONG			RECEIVER	ANDERSON FERRARI		
		TECHNOPARK CO., LTD				ANDERSON FERRARI		
		RM301, 3/F, HUNG TO CENTRE				RUA JACINTO BASSETI 899 NOSSA		
		HOW MING STREET, KWUN TONG				SENHORA APARECIDA		
		HONG KONG				COLATINA		
		PRODUCT EXPRESS WIDE NONDOC						
		SUB-TOTAL	* VITORIA, BRAZIL	1	2.5	580.77		580.77
03/09	HKG	9776282994	YLW	1	0.5 B	116.90		116.90
		FUEL SURCHARGE				26.30		26.30
		SHIPPER REFERENCE						
		TOTAL FOR SHIPMENT						143.20
		SENDER ANDY CHOW			RECEIVER	ASHLEIGH SIMPSON		
		TECHNOPARK CO LTD				CELL WERX		
		301 HUNG TO CTR				116-1588 SPALL RD		
		94-96 HOW MING ST				KELOWNA BC		
		HONG KONG				KELOWNA		
		PRODUCT EXPRESS WIDE NONDOC						
		SUB-TOTAL	* KELOWNA AREA, CANADA	1	0.5	143.20		143.20

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TECHNOPARK CO LTD
RM 5-6 29/F PROSPERITY CTR
25 CHONG YIP ST
KLN HK

ACCOUNT NO 630817434
INVOICE NO HKG576470
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LAUREL CHAN

DATE	ORG	HAWB NO	DEST	PIECE	WEIGHT	REGULAR CHARGE	DISCOUNT CODE	NET CHARGE
03/09	HKG	3467685701	YVR	1	0.5 B	116.90		116.90
						FUEL SURCHARGE		26.30
SHIPPER REFERENCE								
TOTAL FOR SHIPMENT								143.20
SENDER		RECEIVER				RAVI BHATOA		
						RAVI BHATOA		
						202 1279 80 TH AVE		
						SURREY		
						SURREY		
PRODUCT		EXPRESS WIDE NONDOC						
SUB-TOTAL		* BRITISH COLUMBIA		1	0.5	143.20		143.20
SUB-TOTAL		** EXPRESS WIDE NONDOC		52	96.0	16887.07		16887.07
TOTAL FOR INVOICE				51	96.0	16887.07		16887.07
TOTAL HKD								16887.07

No receipt will be issued. Please refer to monthly statement for payment records.

Please send cheque with this REMITTANCE ADVICE.

TECHNOPARK CO LTD
RM 5-6 29/F PROSPERITY CTR
25 CHONG YIP ST
KLN HK HK

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P.O. BOX NO. 8984
GENERAL POST OFFICE
HONG KONG
ATTN: CUSTOMER ACCOUNTING DEPT

ACCOUNT NO 630817434
INVOICE NO HKG576470
DATE 07/09/2012
PAYMENT DUE 30 DAYS
AMOUNT DUE HKD 16887.07
SALES AREA CODE E03

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