

FACTURA

N. factura:ES050

Cliente:

FUTURE TELECOM PLUS, S.L.

NIF ESB09899717

C/ LONDRES, 44

28983 PARLA España



安易通国际物流

AYT EXPRESS S.L.

AYT EXPRESS

NIF ESB67698415

CALLE DE HILARION ESLAVA 21

28015 MADRID SPAIN

Madrid a 6 de Noviembre de 2023

CONCEPTO	PRECIO	PESO	IMPORTE	%IVA	TOTAL
DESPACHO ADUANA	0.50 €	124KG	62.00 €	21	75.02
TRAMITE DE GESTION	80.00 €		80.00 €	21	96.80
TRANSPORTE	50.00 €		50.00 €	21	60.50
 CORREPONTE A DUA 23 ES002801 3 C87839 7					
TOTAL.....					192.00
IVA.....					40.32
TOTAL FACTURA.....					232.32

Mercancía en regimen de exportación EXENTA de IVA (Art. 21.5 Ley 37/1992 28/12/92)

Forma de Pago: TRANSFERENCIA
Cuenta bancaria: ES19 0182 1876 8102 0191 7570
Banco: BBVA

Nuestra responsabilidad no excederá en ningún caso a la que asuman frente a nosotros las Cias. de navegación, aéreas, ferrocarriles, transportes por carretera y/o intermediarios, transportandose las mercancías por cuenta y riesgo del cliente y sin cubrir el seguro de no mediar orden expresa por escrito.

NIF: B09899717

Nº de Referencia: DUA 28012023C87839

FUTURE TELECOM PLUS, SOCIEDAD LIMITADA
CL LONDRES 44
28982 PARLA (MADRID)

Agencia Tributaria		JUSTIFICANTE DE PAGO		MODELO 031
Administración de aduanas: MADRID			Número de referencia DUA 28012023C87839	Justificante 282351315144X
Titular de la deuda	NIF B09899717	Apellidos y nombre o Razón social FUTURE TELECOM PLUS, SOCIEDAD LIMITADA		
	Domicilio CL LONDRES 44 28982 PARLA (MADRID)			
Representante B16825135		Apellidos y nombre o Razón social EDT EXPRESS, S.L.		
Concepto DERECHOS DE IMPORTACIÓN E IMPUESTOS INDIRECTOS				Fecha De Ingreso 16-10-2023
Conceptos		Importes (€)		
I PLASTICOS NO REUTI		0,90		
IVA IMPORT		287,46		
Total ingresado:		288,36 €		

Justificante de Ingreso -N.R.C.- : 282351315144XCL5RDPN5M

Número de Autenticación: QLXEM45AV5T7LC6C

Este recibo surte los efectos liberatorios para con el Tesoro Público señalados en el Reglamento General de Recaudación.


COMUNIDAD EUROPEA		22I/00055		A ADUANA DE DESTINO	
Ejemplar para el destinatario	2 Expedidor/Exportador N°			1 DECLARACIÓN	
	FUZHOU USLINK TRADING CO.LTD			IM A	
	ROOM 01, 4TH, FLOOR			3 Formularios 4 List. de carga	
	518000 FUJIAN			5 Partidas 6 Total bultos 7 Número de referencia	
	CHINA			1 10 999 0275 6283	
	CHINA			9 Responsable financiero N°	
	8 Destinatario N° ESB09899717			10 Pais ult 11 Pais transacc./ 12 Elementos del valor 13 P.A.C.	
	FUTURE TELECOM PLUS SL			Proc. prod.	
	CALLE LONDRES			15 Pais de expedición/exportación 15 Cód. P. exped./export 17 Cód. pais de destino	
	28983 PARLA			a CN b ES a ES b 28	
MADRID			16 Pais de origen 17 Pais de destino		
ESPAÑA			20 Condiciones de entrega		
14 Declarante/Representante N° ESB16825135			22 Divisa e importe total factura 23 Tipo cambio 24 Naturaleza		
[3] EDT EXPRESS SL			USD 1464 1 1 transacc.		
Autorización: O			25 Modo transporte 26 Modo transporte 27 Lugar de descarga		
18 Identidad y nacionalidad medio transporte a la llegada 19 Ctr.			28 Datos financieros y bancarios		
AVION CA1368 0			31 Bultos y descripción de las mercancías		
21 Identidad y nacionalidad medio transporte activo en frontera			32 Partida 33 Código de las mercancías		
ES			N° 85444210 00		
25 Modo transporte 26 Modo transporte 27 Lugar de descarga			34 Cód. pais de origen 35 Masa bruta (kg) 36 Preferencia		
4 en frontera interior			a CN b 124 100		
29 Aduana de entrada 30 Localización de las mercancías			37 REGIMEN 38 Masa neta (kg) 39 Contingente		
ES002801 2801ADTM13			40.00 114		
44 Indicaciones especiales/ Documentos presentados/ Certificados y autorizaciones			40 Documento de cargo/Documento precedente		
N380: CN UNICO-231002 12-09-2023; N740: 999-02756283 16-10-2023; 1005: ES SN 10-10-2023; N271: CN UNICO-231002 12-09-2023			X 2801320235600001		
B. IVA: 1367,97+0,90=1368,87			41 Unidades suplementarias 42 Precio del artículo 43 Cód. M.E.		
47 Cálculo de los tributos			1464		
Clase Base imponible Tipo Importe MP			Cód. I.E. 45 Ajuste		
1PL 2 0,45 EKN 0,9 A			+0 -0		
B00 1368,87 21 % 287,46 A			46 Valor estadístico		
Total: 288,36 A			1367,97		
50 Obligado principal N°			48 Aplazamiento de pago 49 Identificación depósito		
Firma:			B DATOS CONTABLES		
representado por			C ADUANA DE PARTIDA		
Lugar y fecha:			51 Aduanas de paso previstas (y país)		
			52 Garantía		
			no válida para		
			Cód. 53 Aduana de destino (y país)		
J CONTROL POR LA ADUANA DE DESTINO			54 Lugar y fecha:		
Levante : 16-10-2023			MADRID 6-11-2023		
Admitido: 16-10-2023			Firma y nombre del declarante/representante:		
C.S.V.: Q LXEM45AV5T7LC6C			EDT EXPRESS SL		
AUTENTICACION INFORMATICA, ART. 98 R/UE 952/2013			SERGIO ALONSO ROBLEDO		
			APODERADO: 04208109Y		

LEVANTE DE IMPORTACIÓN

Partida N°(32)	N° de contenedores (31/4)			
Chasis (31/3)				
Marca, número y tipo de bultos, número de piezas (31/1)				
Código de unidad y cantidad (31/5)	Masa Bruta (35)	Código de las mercancías (33)	Masa Neta (38)	Declaración sumaria/documento Precedente (40)
Descripción de la mercancía (31/2)				
Documentos/certificados presentados (44)				
00001				
ROTULADOS	10 BX	0		
	124,000	8544421000	114,000	X SUM 2801320235600001
10 BX ROTULADOS CABLES DE CONEXIÓN PARA MOVILES S/FRA				
N740	999-02756283	16-10-2023	N271	CN UNICO-231002
				12-09-2023

La autenticidad de este documento puede ser comprobada mediante el Código Seguro de Verificación QLXEM45AV5T7LC6C en <https://www.agenciatributaria.gob.es>

CATALOGUE

PHOTO	PRODUCT	MODEL NO	U/CTN	CTNS	TOTAL	COMPOSITION
	数据线 USB DATA CABLE	CB1267	10	240	2400	注塑+铝合金
<u>TOTAL:</u>				240	2400	

999 - 02756283

999-02756283

Shipper's Name and Address FUZHOU USLINK TRADING CO.,LTD ROOM 01,4TH FLOOR, NO. 26, JUYUANZHOU, JINSHAN INDUSTRIAL ZONE, 618 JINSHAN AVENUE, JIANXIN TOWN, CANGSHAN DISTRICT, FUJIAN,CHINA.		Shipper's Account Number		NOT NEGOTIABLE Air Waybill AIR CHINA CARGO Issued by	
Consignee's Name and Address FUTURE TELECOM PLUS S.L CALLE LONDRES 44, 28983, PARLA CIF. B09899717 TEL:688183667 EORI: ESB09899717 EMAIL:FUTURE.TELECOM.PLUS@GMAIL.COM		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code		Account No.		Accounting Information FREIGHT PREPAID VALID ON CA FLIGHT ONLY NOTIFY PARTY:SAME AS CONSIGNEE	
Airport of Departure (Addr. of FirstCarrier)and Requested Routing SHENZHEN,CHINA		Reference Number		Optional Shipping Information	
To PEK	By First Carrier CA	Routing and Destination MAD CA	to MAD	by CA	Currency CNY
Airport of Destination MADRID,SPAIN		Requested Flight/Date CA1368 13OCT 2023	Amount of Insurance NIL		Declared Value for Carriage N.V.D.
Handling Information		Declared Value for Customs N.C.V		Insurance - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
No of Pieces RCP		Gross Weight Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
10		124.0	K	Q	165.0
UNI/UNICO					53.20
					8778.00
				USB DATA CABLE HS CODE 8544421900 DIMS(CM) : 55X40X45/10 VOL(CBM) : 0.990	
Prepaid 8778.00		Weight Charge		Collect	
Valuation Charge		Tax		Other Charges MYC:825.00 SCC:198.00 AWC:50.00	
Total Other Charges Due Agent		Total Other Charges Due Carrier		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
1073.00				Signature of Shipper or his Agent	
Total Prepaid 9851.00		Total Collect		13OCT 2023 SZX	
Currency Conversion Rates		CC Charges in Dest. Currency		MIAOYAN.HUANG	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at(place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		999-02756283	

ORIGINAL 2 (FOR CONSIGNEE)

Fuzhou Uslink Trading Co.,LTD

ROOM 01,4TH FLOOR, NO. 26, JUYUANZHOU, JINSHAN INDUSTRIAL
ZONE, 618 JINSHAN AVENUE, JIANXIN TOWN, CANGSHAN DISTRICT,
FUJIAN CHINA TEL: 86-18923880174

商业发票 COMMERCIAL INVOICE

TO: CONSIGNEE:
FUTURE TELECOM PLUS S.L
CALLE LONDRES 44, 28983, PARLA
Cif. B09899717
Tel:688183667
Email: future.telecom.plus@gmail.com

INV.NO: UNICO-231002

INV.DATE: 12-Sep-23

CONTAINER: LCL

FROM: SHEMZHEN,CHINA BY SEA
S/C NO.:

VIA:

TO: MADRID,SPAIN
L/C NO.:

Marks&Nos.	Description	MODEL	Quantity		Unit Price	Amount
			SETS	CTNS	USD	CNF MADRID
UNICO/UNI	数据线 USB DATA CABLE	CB1267	2400	10	USD 0.61	USD 1,464.00
TOTAL:			2,400	10		USD 1,464.00
TOTAL AMOUNT:		USD 1,464.00				

FLIGHT NO.: CA1368

AIR WAYBILL NO.:999-02756283

*Delivery term: FOB SHENZHEN,BY SEA *This invoice does not cover other additional fees and needs to be charged separately

Beneficiary:Fuzhou Uslink Trading Co.,LTD

Tax No.:91350104MA35DUUF3P

Account No.: 591907522032903

Beneficiary Bank Name: China Merchants Bank, Head Office, Shenzhen, P.R.China

Address:China Merchants Bank Tower No.7088, Shennan Boulevard, Shenzhen, China

Swift Code :CMBCCNBSXXX

Deadline of payment :120 DAYS date of invoice

Fuzhou Uslink Trading Co.,LTD

ROOM 01,4TH FLOOR, NO. 26, JUYUANZHOU, JINSHAN INDUSTRIAL
ZONE, 618 JINSHAN AVENUE, JIANXIN TOWN, CANGSHAN DISTRICT,
FUJIAN,CHINA. +86-18823880174

装箱单 PACKING LIST

TO: CONSIGNEE :
FUTURE TELECOM PLUS S.L
CALLE LONDRES 44, 28983,
PARLA
Cif. B09899717
Tel:688183667
Email :

INV.NO.: UNICO-231002

INV.DATE: 12-Sep-23

CONTAINER: LCL

FROM: SHENZHEN,CHINA BY AIR VIA:

VIA:

TO: MADRID, SPAIN

S/C NO.:

L/C NO.:

Marks&Nos	Description	MODEL	Quantity		Net Weight	Gross Weight	Measure-ment
			SETS	CTNS	KGS	KGS	CBM
UNICO/UNI	数据线 USB DATA CABLE	CB1267	2400	10	114	124	0.99
TOTAL:			2,400	10	114.00	124.00	0.990

FLIGHT NO.: CA1368

AIR WAYBILL NO.:999-02756283