

# COMMERCIAL INVOICE

Invoice date: 10/01/2015			Invoice no: 299493 15100101			
FROM(Seller) :  鉾光實業股份有限公司			VP COMPONENTS CO., LTD  鉾光實業股份有限公司			
			TEL : 886-4-26835001  FAX : 886-4-26835838		Tax ID	56650862
TO :  Desipro Pte. Ltd.			Transport Details : Export sales  Terms of payment : 75 days end of month  Shipping date : 10/01/2015			
	Order number	Description of goods	item code	Quantity PCS	Unit Price TWD	Amounts TWD
1	BMW	10000	jack			0
2	Subaru	12000	mike			0
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
					TOTAL	0

