



INVOICE

Buyer : XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

XXXXXXXX, CHINA

Contact:XXXXX

Tel: +86-XXX XXXX XXXX

Delivery address :

Same as Bill To

Invoice No : IV140201

Date : Feb 01, 2014

Trade terms : DDP

ETD : Feb 01, 2014

Port of Shipment : Tokyo,JAPAN

Prot of Discharge : Shanghai,CHINA

Shipped Via : By Air

Vessl & Vol : —

Carrier : —

Sagawa No : —

Currency : RMB

No	Order No.	Part No.	Description	Material	Qty (pcs)	Unit Price	Amount	Chinese HScore
1		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	731815 9090
2		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	
3		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	
4		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	
5		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	
6		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	
7		XXXXX	XXXXX	XXXXX	XXX	XXX	XXXX	
Total Invoice Amount:					XXXX		XXXXX	