

Commercial Invoice

AWB No: 2365990874 Invoice Date: 2022-04-25 Invoice No:

SHIP FROM:

kusdom limited
wong kai hang
Unit 401 , Efficiency House
35 Tai Yau Street , San Po Kong
kowloon
hong kong

Hong Kong SAR, China
+85290780438
hermanwong@igpgift.com
Trader Type:PRIVATE
VAT No:
EORI:
TAX ID:

SHIP TO:

Li Fei Hong
Li Fei Hong
Room 501, 5 / F, Zhengtai Hardware City
No. 92, Shinan Road, Qiaonan street,
Panyu District, Guangzhou City
GUANGZHOU, 511483
GUANGDONG
China, Peoples Republic
+8615273131045
hermanwong@igpgift.com
Trader Type:PRIVATE
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Puzzle			0.400 kg 0.400 kg	HONG KONG SAR, CHINA		1.00 PCS	10.00 HKD	10.00 HKD
2	Puzzle			0.700 kg 0.700 kg	HONG KONG SAR, CHINA		1.00 PCS	20.00 HKD	20.00 HKD
3	Puzzle			1.100 kg 1.100 kg	HONG KONG SAR, CHINA		1.00 PCS	35.00 HKD	35.00 HKD

Total Goods Value: 65.00 HKD
Total Invoice Amount: 65.00 HKD
Currency Code: HKD
Terms of Payment:
Terms of Trade: Delivered at Place
Place of Incoterm:
Reason for Export: Gift
Type of Export: Permanent
Total Net Weight: 2.200kg
Total Gross Weight: 2.200kg

Total line items: 3
Number of Pallets: 0
Total units: 3.0
Package Marks / Other Info:

Payer of GST / VAT:
Duty / taxes acct: Receiver Will Pay
Requiere Pedimento: No
Duty / tax billing service:
Carrier: DHL
Ultimate Consignee:
Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: wong kai hang

Signature:

Company Stamp

Position:

Date of Signature: _____