



ISCM China Co., Ltd

2004-2005,20F,Huichao Technology Building,Jinhai Rd.,Xixiang,Baoan
District,Shenzhen city,China

TEL: +86-755-21500060

FAX:

INVOICE

BILL TO: STARLIGHT MARITIME

INVOICE NO: DN220400481

ATTN:

HAWB NO.:

DES:

Pcs: 20CARTONS

Flight No.SQ8255

Chargeable wt: 155.000KGS

ETD: 2022-04-27

Vol: 0.930CBM

MB/L NO: 618-49903685

Print Date: 2022-04-25

HB/L NO.:

DESCRIPTION OF CHARGE	CURRENCY	UNIT PRICE	QTY.	AMOUNT
AIR FREIGHT	USD	7.42	155.000	1150.10
EXPORT CUSTOMS	USD	45.00	1.000	45.00
DOC FEE	USD	45.00	1.000	45.00
PICK UP CHARGE	USD	130.00	1.000	130.00
BATTERY CHARGE	USD	100.00	1.000	100.00
DGM CERTIFICATE	USD	60.00	1.000	60.00
MAGNETISM INSPECT FEE	USD	150.00	1.000	150.00
TOTAL:	SAY USD	ONE THOUSAND SIX HUNDRED AND EIGHTY ONLY	USD	1680.10

REMARK :

Beneficiary name: ISCM CHINA CO., LTD

Beneficiary Address:1503-1504 15F,Huichao Technology Building,Jinhai Rd.,Xixiang,Baoan
District,Shenzhen City,China

USD Account:44214805800220102043

Bank Name: CHINA CONSTRUCTION BANK CORPORATION(SHENZHEN BRANCH)

Bank Address:BANK ADDRESS: LAI SILVER BUILDING FLOOR 1,RED HILL ROAD,
SHENZHEN, CHINA

SWIFT Code:PCBCCNBSZX

