



ENCORE ELECTRONIC ENGINEERING LTD.

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COMMERCIAL INVOICE				
Shipper ENCORE ELECTRONIC ENGINEERING LTD. 1207A Heng Ngai Centre 4 Hok Yuen East Street, Hung Hom, Hong Kong Ph: +852-23698300		Invoice No. 2021048	Dated 30 October 2020	
		PO No. Email	Dated 29 October 2020	
		Packing List No.	Dated	
Consignee I3TE MAS D MAS I, SLU C/ EIRIZ No. 7A BUDINO 36475 PORRINO (PONTEVEDRA), SPAIN Ph: +34-986342209 Attn: Antonio		Incoterms Ex-Works Hong Kong	Payment Terms 100% Advance	
		Port of Lading Hong Kong	Port of Discharge Spain	
		Country of Origin China	Country of Destination Spain	
Buyer (if other than consignee) I3TE I MAS D MAS I, SLU C/ CORUÑA, 2-3º C 36470 SALCEDA DE CASELAS (PONTEVEDRA) SPAIN		Terms of Delivery Freight charges as shown below. All Tax/ destination charges payable by consignee. Lead time 45 working days		
SI No.	Description of Goods	Qty	Rate (USD)	Amount (USD)
1	Tablet i10H Battery	10 pcs	50.00	500.00
	Freight			80.00
	Bank Charge			20.00
	Total			600.00
Amount Chargeable (in words)			E. & O.E	
Six Hundred US Dollars only				
Other Information: Acc. Name: Encore Electronic Engineering Ltd. Acc. No.: 817-092943-838 (USD Account) Hong Kong & Shanghai Banking Corp. (HSBC) HSBC Main Bldg. No.1, Queen's Rd., Central, Hong Kong. Tel: 852-2822-1111 Swift Code: HSBCHKHKKH		ENCORE ELECTRONIC ENGINEERING LTD. (This is a automatically generated document) signature 2222222 2 22222 2 564,46€		
SUBJECT TO HONG KONG JURISDICTION				
Please refer to our Sales Terms and Condition on http://www.encore-electronic.com/sales-terms-conditions/				