

COMMERCIAL INVOICE

商业发票

COMMERCIAL INVOICE Order number: 171-0673904-5194711		Date of export 2018/08/24		
Shipper/Exporter(Complete name and addr) 发件人地址: ShenZhenShiChenXiMaoYi Ltd Gui Gu Dong Li Dian Zi Shang Wu Gang 6-608 Long Gang Qu Long Gang Jie Dao Lang Gang Lu 10 Hao Shen Zhen Shi Guang Dong 518054 +8618176797377		Consignee(Complete name and address) 收件人地址: i3TE i+D+i,SLU Eiriz, 7C San Salvador de Budiño SAN SALVADOR DE BUDIÑO (O PORRIÑ O), Pontevedra 36475 Spain		
No.of pkgs 件数	Description of Goods 货物描述	Qty 数量	Unit Value 单价	Total Value 总价
1	Chenxi tienda Flexible araña de aluminio 12 mm x 12 mm eje acoplamiento conector acoplador od25 mm x l30 mm cnc motor paso a paso	4	€ 5.35	€ 21.40
Shipping fee(运费)	Epacket			€ 2.50
Total No.of pkgs(总件数)	1			Total Inv.Value 总价值
				€ 23.90

—24 Aug,2018—