

Commercial Invoice

Invoice NO.:

DATE OF EXPORTATION 出口日期 : 2014/7/1		AIRWAY BILL NUMBER 运单号 :					
SENDER DETAILS (寄件人详细信息) : Company Name: HongKong Baqi Group Co., Ltd completed Address: 2nd Floor, 55th Building, Longtang, Longhua Shenzhen Guangdong		RECEIVER DETAILS (收件人详细信息) : Company Name: Completed Address: Eiriz, 7A Budiño Porriño Pontevedra					
Contact Name: Liu Changjiu		Contact Name: manuel portela / Clarisa Moreira					
Phone/Fax No : 0755-86597061		Phone/Fax No. : +34616876539					
COUNTRY OF EXPORT		CHINA					
COUNTRY OF ORIGIN OF GOODS		CHINA					
COUNTRY OF ULTIMATE DESTINATION							
Información de pago							
NO. OF PKGS 总件数	PKG TYPE 包装类型	FULL DESCRIPTION OF GOODS 货物详细信息	HS 海关编码	QUANTITY 数量	UNIT 单位 (PCS)	UNIT VALUE (EUR) 单价	TOTAL ALUE (EUR) 总价值
4	PKG	SATA Adaptador Convertidor		4		6.99	27.96
TOTAL NO. OF PKGS 总件数				TOTAL INVOICE VALUE 总价值		CHECK ONE:	
4 PKG		Subtotal: EUR 27.96 Promotions: (EUR 0.84)		EUR 27.12			

THESE COMMODITIES NO COMMERCIAL VALUE!

I DECLARE ALL THE INFORMATION IN THIS INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPING/EXPORTER