

Commercial Invoice

商业发票

Internatioal Air Waybill No.:			Date of Exportation		
航空运单:		407-0006539-6851529	出口日期:		2020/2/11
Shipper/Exporter(complete name and address)			Consignee (complete name and address)		
COMPANY:	Wuhanshiyaoweikejiyouxiangongsi		COMPANY:	REM s.r.l.	
ATTN:	simin Liu		ATTN:		
No. 106, Guanggu Avenue Dangdaiguojihuayuan Business Hotel Room15, 7/F East Lake High-tech Development Zone Wuhan			Via Ferruccia, 16a 03010 Patrica FROSINONE ITALY VAT number 02240470605 SDI M5UXCR1		
TEL	180 7172 5734		TEL:		
POSTAL CODE: 430223			zip:	03010	
Country of Origin			Country of Export		Coutry of destination
原产国	CHINA	出口国	CHINA	进口国	Italy
Description of Goods			Qty	Unit Value	Total Value
货物品名			数量(SETS)	单价(EUR)	总价(EUR)
Covermason 4 Pezzi Cotone + 8×Filtri Tinta Unita Lavabili Riutilizzabili per Salute Aperto Sportivo (D - 3 pezzi + 6 filtri)			7	8.75	61.26
TOTAL: (1)			Total Invoice Value		61.26
			总价值		
Shipper's Signature & Stamp			GIFT ONLY!		
发件人签字、盖章		TANG JIE			

Remarks: all goods without battery !