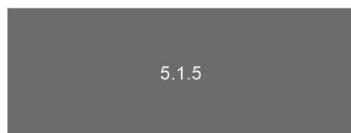




Fokkerweg 300, 1438 AN Oude Meer
 Postbus 728, 2130 AS Hoofddorp
 Tel: 5.1.2e
 Email: 5.1.2e@aramex.com
 Aramex Nederland B.V.
 aramex.com

INVOICE

Page 1 of 1



INVOICE NUMBER	5.1.1c
INVOICE DATE	31-Aug-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Sea Freight - P2D
DUE DATE	14-Sep-21
TERMS	14 days from Inv. Date

CUSTOMER NUMBER	5.1.5
REGISTRATION #	

SHIPMENT DETAILS PRINTED BY: 5.1.2e

SHIPPER	ZHEJIANG HUAFU MEDICAL MATERIAL CO LTD	CONSIGNEE	5.1.5
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SHIPMENT REFERENCE		INVOICE REFERENCE	
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GOODS DESCRIPTION
Hypodermic needle

VESSEL / VOYAGE / IMO	AL DAHNA / 015W	WEIGHT	7000.000 KG	VOLUME	43.470 M3	CHARGEABLE	43.470 M3	PACKAGES	5.1.1c CTN	INVOICE CURRENCY	EUR
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MASTER BILL	5.1.1c	HOUSE BILL	5.1.1c
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ORIGIN	CNSGH = Shanghai, China	ETD	14-Jun-21	DEST.	NLRMT = Rotterdam, Netherlands	ETA	10-Aug-21
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CONTAINERS	YMLU8614858 - 40HC
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CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		5.1.1c
Destination Terminal Handling	Zero Rated		
Origin Bill of Lading Release Fee	Zero Rated		
Destination ISPS	Zero Rated		
Destination Terminal Demurrage	Zero Rated		
Destination Container Trucking	Zero Rated		
Delta Terminal	Zero Rated		
Delivery wait Time	Zero Rated		

TOTAL CHARGES

Registered in The Netherlands as Aramex Nederland B.V. Chamber of Commerce Amsterdam 34196827 The Dutch Forwarding Conditions, latest version, filed by FEDEX are applicable to all our activities. These conditions will be supplied upon request.	5.1.5	SUBTOTAL	11.603,16
		ADD VAT	0,00
		TOTAL EUR	11.603,16

TOTAL DUE : ELEVEN THOUSAND, SIX HUNDRED AND THREE EUROS AND 16 EURO-CENTS

Transfer Funds To:	
Bank	SWIFT 5.1.5
Account 5.1.5	IBAN 5.1.5
ING BANK	
Pay Ref 5.1.5	