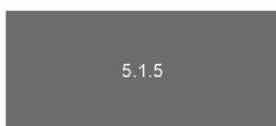




Fokkerweg 300, 1438 AN Oude Meer
 Postbus 728, 2130 AS Hoofddorp
 Tel: 5.1.2e
 Email: 5.1.2e@aramex.com
 Aramex Nederland B.V.
 aramex.com

INVOICE

Page 1 of 1



5.1.5

INVOICE NUMBER	5.1.1c
INVOICE DATE	28-Jul-21
CLIENT VAT #	5.1.5
TRANSPORT MODE	Sea Freight - P2D
DUE DATE	11-Aug-21
TERMS	14 days from Inv. Date

CUSTOMER NUMBER	5.1.1c
REGISTRATION #	

SHIPMENT DETAILS PRINTED BY: 5.1.2e

SHIPPER	CONSIGNEE
ZHEJIANG HUAFU MEDICAL MATERIAL CO LTD	5.1.5

SHIPMENT REFERENCE	INVOICE REFERENCE

GOODS DESCRIPTION
 ML Disposable syringe without needle

VESSEL / VOYAGE / IMO	WEIGHT	VOLUME	CHARGEABLE	PACKAGES	INVOICE CURRENCY
HMM HANBADA / 0001W /	7813.000 KG	70.900 M3	70.900 M3	626 CTN	EUR

MASTER BILL	5.1.1c	HOUSE BILL	5.1.1c
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ORIGIN	CNSGH = Shanghai, China	ETD	09-Jun-21	DEST.	NLRMT = Rotterdam, Netherlands	ETA	18-Jul-21
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CONTAINERS
 HMMU6449663 - 40HC

CHARGE DESCRIPTION	VAT	CHARGES (EXCL)	CHARGES (INCL)
Freight	Zero Rated		5.1.1c
Destination Bill of Lading Release	Zero Rated		
Fee			
Destination Terminal Handling	Zero Rated		
Delivery wait Time Unloading 08:00H-14:30H	Zero Rated		
Pick Up	Zero Rated		
Delta Terminal	Zero Rated		
Fuel Surcharge	Zero Rated		
Degassing	Zero Rated		
Destination ISPS	Zero Rated		
Customs Clearance	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 FENEX are applicable to all our activities. These conditions will be supplied upon request. 5.1.5	SUBTOTAL	11.920,26
	ADD VAT	0,00
	TOTAL EUR	11.920,26

TOTAL DUE : ELEVEN THOUSAND, NINE HUNDRED AND TWENTY EUROS AND 26 EURO-CENTS

Transfer Funds To:	
Bank	SWIFT 5.1.5
Account 5.1.5	IBAN 5.1.5
ING BANK	
Pay Ref 5.1.1c	