

背景资料

深圳市昊兴进出口贸易有限公司（信用代码：914403007412229987，海关十位代码：4403161031）从广州白云国际机场(广州机场/5141)出口“连接器”一批，产品均无牌，手机用，电压250V, KRBA-1型，境内货源地：深圳特区

请根据上列资料进行报关单填报。

销售合同书

SALES CONTRACT

SELLER: 深圳市昊兴进出口贸易有限公司
ADD: 深圳市福田区车公庙泰然九路

合同号 (NO): EVW200427
日期 (DATE): 2020/5/27

BUYER: SI FLEX VIETNAM CO.,LTD
ADD: DFDSA ROOM 1102,VIETNAM
Tel: 27871275

兹经双方同意成交下列商品订立条款如下:

The undersigned sellers and buyers have agreed to closed the following transactions
according to the terms and conditions stipulated below.

NO. 序号	DESCRIPTION 品名 规格	QUANTITY 数量	UNIT 单位	UNIT PRICE 单价	AMOUNT 总值
1	HS: 8536901900 连接器	500,000.00	个	USD 0.0592	USD 29,600.00
TOTAL:		500,000.00			29,600.00

1. 价格条件: FCA 广州

Price Condition:

2. 装运期: 2020/5/20

Time of shipment:

3. 装运口岸至目的地 由 深圳 至 越南

Loading Port & Destination: From Shenzhen to Vietnam
transshipment and partial shipments allowed.

4. 保险 由卖方/买方 按发票全部金额110%投保。

Insurance: Insurance to be effected by seller/buyer for 110% of the invoice value.

5. 付款条件:

Terms of Payment: BY T/T

6. 装船标记:

Shipping Mark: N/M

The buyer
SI FLEX VIETNAM CO.,LTD

The seller
深圳市昊兴进出口贸易有限公司

Invoice

Invoice No.: EVW200427-1
Date: 2020/5/29

SHIPPED TO:

SI FLEX VIETNAM CO.,LTD DFDSA ROOM 1102,VIETNAM Tel: 27871275		Country of Origin		Country of Destination	
		China		Vietnam	
		Terms: FCA 广州			
		Payment: 90 days after invoice date			
From	Shenzhen, China	To	Vietnam		
Description of goods HS: 8536901900 连接器			Quantity 个	Unit price USD	Amount USD
			500,000.00	0.0592	29,600.00

Total : 500,000 US\$29,600.00

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Packing List

Date: 2020/5/30

Invoice No.: EVW200427-1

BUYER: SI FLEX VIETNAM CO.,LTD
ADD: DFDSA ROOM 1102,VIETNAM
Tel: 27871275

No.	DESCRIPTION OF GOODS	quantity	PACK cartons	NW KGS	GW KGS
		↑			
1	HS: 8536901900 连接器	500000	125	423.00	140.50
TOTAL:			125	423.00	140.50

ORIGIN: CHINA