



IFB International Freightbridge (Shanghai) Ltd. Shenzhen Branch

国桥远航国际货运（上海）有限公司深圳分公司

Room 4703-4707, 47/F, Shun Hing Square, Di Wang Commercial Centre,
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INVOICE SZXIN251000504

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AICA SANITAER GMBH
DE-53757 SANKT AUGUSTIN
ALLEESTRASSE 1
53757 SANKT AUGUSTIN
GERMANY

IFB SHENZHEN

INVOICE DATE	03-Oct-25
CUSTOMER ID	AICSANSKA
SHIPMENT	SSZX25SE08029
DUE DATE	03-Oct-25
TERMS	Cash on Delivery

CONSOL NUMBER CSZX25SE07486

SHIPMENT DETAILS PRINTED BY: Liang Carolyn

SHIPPER	CONSIGNEE
CHANGSHU YIYINGQUAN FIRM	AICA SANITAER GMBH

ORDER NUMBERS / OWNER'S REFERENCE

GOODS DESCRIPTION

SHOWER DOOR

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	49270.000 KG	137.470 M3	137.470 M3	1563 CTN

VESSEL / VOYAGE / IMO(LLOYDS)	OCEAN BILL OF LADING	HOUSE BILL OF LADING
COSCO NETHERLANDS / 074 / 9516430	COSU9504020550	SZX25SE08029

ORIGIN	ETD	DESTINATION	ETA
CNYTN = Yantian Pt, China	03-Oct-25	NLRTM = Rotterdam, Netherlands	06-Nov-25

CONTAINERS

CSNU5732452 - 40HC, OOCU8301779 - 40HC

CHARGES

DESCRIPTION	VAT IN USD	CHARGES IN USD
Ocean Freight Charge - 2 40HC @ USD 1650.00/CN	Zero Rated	3,300.00

TOTAL CHARGES

备注： 1、我司严格根据税局要求，拒绝接受私帐或者现金付款至我司公帐。 2、我司只能开具对应付款方抬头发票，开票前请提供客户信息采集表及相关文件。 3、凡以汇款方式存入账号，请付款方自行承担银行手续费，我司需全额到账。 4、请及时将银行水单（注明对应的工作号/提单号）以邮件或传真到我司，以便及时安排放单。 5、对应发票抬头账户付款，我司方可放单，否则我司对扣单或者扣货不负任何责任。	SUBTOTAL	3,300.00
	VAT	0.00
	TOTAL USD	3,300.00

CUSTOMER ID AICSANSKA

Invoiced

USD 3,300.00

BALANCE DUE

USD 3,300.00

PAYMENT METHOD

DUE DATE

03-Oct-25

Transfer Funds To:

Beneficiary	国桥远航国际货运（上海）有限公司深圳分公司	Beneficiary:	IFB INTERNATIONAL FREIGHTBRIDGE (SHANGHAI) LTD. SHENZHEN BRANCH FLOOR 47 ROOM 4703-4707 SHUN HING SQUARE DI WANG COMMERCIAL CENTRE, 5002 SHENNANDONGLU SHENZHEN CHINA
Account	15350050520085	SWIFT	SZDBCNBS
Bank Address	平安银行深圳平安银行大厦支行-美元 深圳市罗湖区深南东路 5047 号 5 层		
Pay Ref	AICSANSKA SZXIN251000504		

Issued by: Liang Carolyn