

背景资料

广州市华兴电脑设备进出口有限公司（信用代码：914401016186932919，海关十位代码：4401961632）从盐田港（大鹏海关）出口“电脑机箱”一批，不享惠，境内货源地：广州其他产品通用于台式电脑，非内存条，品牌：NOORE，境外品牌（贴牌生产），型号：PNXEL。

请根据上列资料进行报关单填报。

SALES CONTRACT

Sellers: Guangzhou Huaxing Computer equipment import and Export Co., Ltd
Contract No: 20AC048-W-153

Address: Room 22, No. 35 Tianhe Road, Tianhe District, Guangzhou
Date: 2020/3/4

Buyers: ABKO CO., LTD.
Signed at: GUANGZHOU

Address: 75-2 aigashi-tomida, honjo-shi, saitama jai korea
Trade Term: FOB SHENZHEN

TEL: 59588715

This contract is made out by the Sellers and Buyers as per the following terms and conditions mutuilly confirmed:

1.Name of commodity		2.Quantity	3.Unit	4.Unit Price	5.Amount
8473309000	电脑机箱	1552	台	7.4500	USD 11,562.40
				总 值 Total Amount:	USD 11,562.40

数量及总值允许有 2 % 的增减。

2 % more or less both in amount and quantity allowed.

(6) 合同总值 (大写)

总计美元: 壹万壹仟伍佰陆拾贰. 肆元整

Total Value in Word:

(7) 包装 cartons

Packing:

(8) 装运期

Time of Shipment: 2020年4月16日 之前

(9) 装运口岸和目的地 Shenzhen yantian incheon Korea 准许分批与转船。

Loading Port & Destination: From Shenzhen yantian-- To incheon with transhipment and partial ship ments allowed

(10) 保险: 由买方按发票全部金额110%投保至 为止的 险。按中国海洋运输保险条款为理。

Insurance: To be covered by the Buyer for 110% of full invoice value covering up to only, subject to C.I.C.

(11) 付款条件

Terms of Payment T/T

(12) 装运标记 N/M

Shipping Marks:

买 方
THE BUYERS
(Authorized Signature)

卖 方
THE SELLERS
(Authorized Signature)

INVOICE

NO: 20AC048-W-153-1

To Messrs: ABKO CO., LTD.

DATE: 2020/3/5

成交方式: FOB SHENZHEN

Mark & No	Description	Quantity	Unit price	Amount
N/M	电脑机箱	1552 台	7.4500	USD 11562.4000

总计美元： 壹万壹仟伍佰陆拾贰.肆元整

TOTAL: USD 11,562.40

Marks

PACKING LIST

Date: 2020/3/5

Invoice No: 20AC048-W-153-1

Contract No: 20AC048-W-153

To Messrs: ABKO CO., LTD.

由 shenzhen 至 incheon Korea

Terms of Payment: FOB SHENZHEN

箱号 Ctn. No.	货物名称及规格 Description	箱数: Pkg:	数量: Ge. Quantity		毛重 (KG): G. W. (KG):	净重 (KG): N. W. (KG):
N/M	电脑机箱	1552	1552	台	5308	4330.08
合计 Total		1552	1552		5308	4330.08

唛头
Marks