

Commercial Invoice

AWB No: 7017562134 Invoice Date: 2026-07-04 Invoice No: 2607047909507314

SHIP FROM:
JIN HENG YUAN TRADING LIMITED
ZHOU LI YUAN
ROOM 1003 WING YIP ST 22
WEALTHY INDUSTRIAL BUILDING

HONGKONG, 999077
HK
HONG KONG SAR, CHINA
00852-35896608
2881640617@QQ.COM
Trader Type:
VAT No:
EORI:
TAX ID:

SHIP TO:
CESAR AUGUSTO JIMENEZ VILLAR
CESAR JIMENEZ
CALLE ANA DIAZ 1177 ENTRE BRASIL Y
ROJAS SILVA ASUNCION

ASUNCION, 00000

PARAGUAY
595981144023
595981144023
Trader Type:
VAT No:
EORI:

Shipper Reference: 7909507314
Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	BRAKE RELEASE DEVICE	OB: 84313100		28.975 kg 28.975 kg	CN		15 PCS	105.000 USD	1575.00 USD

Total Goods Value:	1575.00 USD	Total line items:	1
Freight Cost:	310.00 USD	Number of Pallets:	
Total Invoice Amount:	1885.00 USD	Total units:	15
Currency Code:	USD	Package Marks / Other Info:	
Terms of Payment:			
Terms of Trade:	DDU		
Place of Incoterm:			
Reason for Export:			
Type of Export:			
Total Net Weight:	28.975 kg	Payer of GST / VAT:	
Total Gross Weight:	28.975 kg		

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name:
Position:
Date of Signature: 2026-07-04

Signature:

Company Stamp