

COMMERCIAL INVOICE

1.Shipper/Exporter HYUNDAI ELEVATOR CO., LTD. 1-7,Yeonji-dong,Jongno-gu, Seoul 110-754,Korea		8.No & date of invoice T13643L15L21 OCT .20, 2016			
2.For account & risk of Messrs. LLC «LiftImport Support Agency» 127055, Tikhvinskiy pereulok, 10-12, bld.7, Moscow, Russia INN 7707825827		9.No & date of L/C			
		10.L/C issuing bank			
3.Notify party Transport Logistics Finland Oy Address: Merituulentie 424, 48310 Kotka, Finland E-mail: info@tlf.fi Tel: +358 (5) 226 81 68, Fax: +358 (5) 226 81 67		11.Remarks :			
4.Port of loading SHANGHAI, CHINA	5.For transportation to KOTKA, FINLAND				
6.Carrier cosco england 016w	7.Sailing on or about OCT .29, 2016				
12.Marks & No. of pkgs N/M	13.Description of goods TWO(2) UNIT OF ELEVATOR SSVF-P13(1000)2SSO60(12/12) SSVF-P05(400)2SSO60(12/12)	14.Q'ty / Unit 1 ST 1 ST	15.Unit-price (USD) 26,600.00 20,900.00	16.Amount (USD) 26,600.00 20,900.00	
Total		2 ST	47,500.00		

17. Telephone :

Fax :





18. Signed by :

PACKING LIST

1.Shipper/Exporter HYUNDAI ELEVATOR CO., LTD. 1-7,Yeonji-dong,Jongno-gu, Seoul 110-754,Korea		8.No & date of invoice T13643L15L21 OCT .20, 2016	
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12.Marks & No. of pkgs N/M	13.Description of goods TWO(2) UNIT OF ELEVATOR SSVF-P13(1000)2SSO60(12/12) SSVF-P05(400)2SSO60(12/12)	14.Q'ty 1 ST 1 ST	15.N/Weight 15,894 KGS
		16.G/Weight 17502 KGS	17.Measurement 46.270 CBM
Total		2 ST	15,894 KGS 17502 KGS 46.270 CBM
 			
17. Telephone : Fax :		18. Singed by :	