

Company
 UNITED CROWN INT'L MACAU COMM OFFSH
 MAINLAND HEADWEAR - CHANGES
 MAIHEA - CHANGE
 NO. 202A MACAU FINANCE
 713600 MACAU
 CHINA

Invoice	
Page: 1 / 2	
Document no. / Date	Currency
5105601665 / 18.12.2017	USD
Your vendor number in our co.	Your tax ID number
202290	
Our customer no. in your co.	Our tax ID number
TEST	
Processed by	Your tax number
Adithya	
Telephone no.	
Fax no.	
E-mail address	
adithya_v@bmsmail.com	

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

Item	Material EAN number	Description Vendor material/ext. service entry no.			
	Deliv. note /Ref./ of	GR doc./SEnt. / Item			
	PO (SA) / Item	Outline agrmt / Item			
	Qty	Un	TaxC		Net value in USD
Settlement items for plant: 0116, Harrisburg (Headwear), Harrisburg (Headwear)					
17111 Harrisburg, 7125 Grayson Rd					
00001	10024143	MLBBASIC NEYYAN GRAY/WHI-EX			
	886612136944				
	5000006102	/ 18.12.2017	5000006102	/ 0001	
	4600012510	/ 00010			
	12	EA	I0		36.00
00002	10024143	MLBBASIC NEYYAN GRAY/WHI-EX			
	886612136944				
	5000006102	/ 18.12.2017	5000006102	/ 0002	
	4600012510	/ 00010			
	12	EA	I0		36.00
00003	10024143	MLBBASIC NEYYAN GRAY/WHI-EX			
	886612136944				
	5000006102	/ 18.12.2017	5000006102	/ 0003	
	4600012510	/ 00010			
	12	EA	I0		36.00

UNITED CROWN INT'L MACAU COMM
OFFSH

5105601665 / 18.12.2017

$$2 / 2$$

Total	108.00
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Terms of payment: Related to 18.12.2017:
Pay immediately w/o deduction