

GIORDANO (M) SDN BHD
3RD FLOOR, 120,
JALAN BUKIT BINTANG
55100 KUALA LUMPUR.

FAX : 603-21441113
TEL : 603-21434343

COMMERCIAL INVOICE

INVOICE NO. : MYHK0001
SHIPPED PER : TNT
CONSIGNED TO MESSRS.: GIORDANO LTD
4TH FLOOR, TIN ON IND. BLDG,
777-779, CHEUNG SHA WAN ROAD,
KOWLOON, HONG KONG.

INVOICE DATE : 7 Mar 18
SAILING ON/ABOUT : 7 Mar 18

ATTN : TONY LEUNG (+85291680136)

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	FCA UNIT PRICE (RMB)	AMOUNT (RMB)
	1 CARTON			
	MEN'S POLO	20	1	20
	WOMEN'S TEE	1	1	1
C/N NO.	MEN / WOMEN'S SHIRT	21	1	21
	MEN'S TEE	5	1	5
	MEN / WOMEN'S SHORTS	8	1	8
	WOMEN'S PANTS	5	1	5
	WOMEN'S DRESS	2	1	2

TOTAL : 62 PCS

FREE OF CHARGE

REMARKS : NO COMMERCIAL VALUE
: RETURN GARMENT SAMPLES BACK TO HONGKONG

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DATE : 7 MAR 18
 QUANTITY : 62 PCS
 # OF CARTONS : 1 CTN

Shipping Mark

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C/N	Style	Color	Size	QTY	PCS/CTN	TOTAL QTY	NW/CTN (KGS)	GW/CTN (KGS)
1	01017202	14	02	1	1	62	15	16
	01017202	26	02	1	1			
	01017220	28	02	1	1			
	01017220	34	02	1	1			
	01017220	37	02	1	1			
	01017220	39	02	1	1			
	01017220	40	02	1	1			
	01017252	14	02	1	1			
	01017252	15	02	1	1			
	01017252	16	02	1	1			
	01017252	19	02	1	1			
	01017322	28	02	1	1			
	01017322	29	02	1	1			
	01017322	31	02	1	1			
	01017322	34	02	1	1			
	01017322	36	02	1	1			
	01017322	84	02	1	1			
	01018210	05	02	1	1			
	01018210	07	02	1	1			
	01018210	21	02	1	1			
	01047071	02	02	1	1			
	01047071	03	02	1	1			
	01047071	04	02	1	1			
	01047071	05	02	1	1			
	01047071	09	02	1	1			
	01047071	11	02	1	1			
	01047071	12	02	1	1			
	01097451	01	02	1	1			
	01097451	06	02	1	1			
	01097451	08	02	1	1			
	01097451	14	02	1	1			
	01097451	16	02	1	1			
	01107451	04	02	1	1			
	01107451	09	02	1	1			
	05326312	86	01	1	1			
	05346022	23	01	1	1			
	05346022	27	01	1	1			
	05346223	95	01	1	1			
	05347020	04	01	1	1			
	05347020	09	01	1	1			
	05347132	02	01	1	1			
	05347132	03	01	1	1			
	05347132	04	01	1	1			
	05347132	06	01	1	1			
	05347132	07	01	1	1			
05347132	08	01	1	1				
05347132	25	01	1	1				
05347240	94	01	1	1				
05347240	95	01	1	1				
05407208	98	24	1	1				
05407208	99	24	1	1				
05408203	19	01	1	1				
05408203	95	01	1	1				
05408207	86	01	1	1				
05408207	87	01	1	1				
05416040	40	25	1	1				
05416040	47	25	1	1				
05426218	77	25	1	1				
05428227	09	01	1	1				
05428227	66	01	1	1				
05466207	22	01	1	1				
05467020	05	01	1	1				
TOTAL QTY						62	PCS	

TOTAL NET WEIGHT : 15
 TOTAL GROSS WEIGHT : 16
 TOTAL MEASUREMENT : 58.5x40.5x40.5