



**BUREAU VERITAS CONSUMER PRODUCTS SERVICES VIET NAM LIMITED
INVOICE**



Serial: C24TBV

TO: HOAN CAU FURNITURE CO LTD
 CÔNG TY TNHH HOÀN CẦU FURNITURE
 SỐ 79, ĐƯỜNG ĐH 418, KHU PHỐ BÌNH CHÁNH -
 PHƯỜNG KHÁNH BÌNH - THÀNH PHỐ TÂN UYÊN - BÌNH
 DƯƠNG.

INVOICE NO.: 00002845
 (Please quote this invoice number on your
 payment advice)

INVOICE DATE : Jan 30, 2024
CUSTOMER REFERENCE :
 370111

Tel: 84962882019

Email: HCF.SALES@HOANCAUFURNITURE.VN
 VAT No.:3703104872

Attention: , HANA

Requested By :

TECHNICAL REPORT NO.	QTY	DESCRIPTION / TESTS	UNIT PRICE	AMOUNT	DISC %	SUR-CHARGE%	NET AMOUNT
96240170701		TWIN BED WITH ROOF Dummy #: JP Buyer: GIGACLOUD TECHNOLOGY(USA) INC SKU/SKN: WF308637AAK, WF308638AAK, WF308637AAE, WF308638AAE Manufacturer: HOAN CAU FURNITURE CO., LTD Reference #/ Item Number: WF308637AAK, WF308638AAK, WF308637AAE, WF308638AAE Country of Origin: VIETNAM Retest/previous report#: N/A Style #: WF308637AAK, WF308638AAK, WF308637AAE, WF308638AAE	USD	USD			USD
	1	CPSIA COC CPC Issuance	15.00	15.00	0.00	0.00	15.00
	10	CPSIA Total lead content in substrate	12.00	120.00	0.00	0.00	120.00
	3	CPSIA Total lead content in surface coating	12.00	36.00	0.00	0.00	36.00
						SUBTOTAL	171.00
		ADD: VAT - 8.00%					13.68
US DOLLAR ONE HUNDRED EIGHTY FOUR AND SIXTY EIGHT CENTS ONLY						INVOICE TOTAL USD	184.68

Please quote the invoice number on your payment

Nancy



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PAYMENT TERMS AND TEST CONDITIONS:

- Our invoice is payable within 30 days from the invoice date.
- 1.5% monthly interest will be levied when the account is overdue 30 days or more.
- Special discounts and prices will be withdrawn when the account is overdue 60 days or more.
- Prepayment on test, inspection and / or audit will be enforced when the account is overdue.
- We reserved all rights to charge the test report recipient for third party default payment.
- Special discounts and prices are not applicable to the standard minimum report charge.
- All remittance charges, commission & bank charges, telegraph transfer, and any particular country tax charges shall be strictly borne by the invoice recipient/remittance party.

PAYMENT METHOD:

Please quote the invoice number on your payment advice to:
Beneficiary : BUREAU VERITAS CPS VN LTD
AC NO.:

- USD: 001-106426-141
- VND: 001-106426-041

The Hongkong and Shanghai Banking Corporation Ltd., / HCMC Branch
SWIFT: HSBCVNVX
The Metropolitan, 235 Dong Khoi Street, District 1 HCMC, Vietnam

BUREAU VERITAS CONSUMER PRODUCTS SERVICES VIET NAM LIMITED

Lot C7-C9, Conurbation 2,
Cat Lai Industrial Zone, Thanh My Loi Ward,
Thu Duc City, HoChiMinh City, VietNam
Tel: 84-8-742-1605 Fax: 84-8-742-1603
BV Company Code: 00370
Tax Code: 0304046704

This is a computer invoice and does not bear authorize signature

Nancy