

Intertek

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天祥公證行有限公司
Intertek Testing Services Hong Kong Ltd.
香港九龍青山道五七六號製衣中心二字樓
2/F., Garment Centre, 576 Castle Peak Road,
Kowloon, Hong Kong.

Telephone (852) 2173 8888
Facsimile (852) 2786 1903
www.intertek.com

INVOICE

ORIGINAL

INVOICE TO:

Attn: JAMES LEE
GUANGZHOU CHAMPLANE SPORTS GOODS CO LTD
ROOM 307
NO 116 YIXIN ROAD
BAIYUN DISTRICT GUANGZHOU CITY
GUANGDONG PROVINCE
CHINA 510515

Tel:
(86)-20 87098525/87098665
Fax:
(86)-20 87098665

INVOICE NUMBER : HI01556569
INVOICE DATE : 20/Dec/2013
ACCOUNT NUMBER : G5998H
REFERENCE : L031007, GOGGLES, BS5883
REPORT NUMBER : HKGH01531056
SERVICE REQUIRED : Regular



ITEM DESCRIPTION	QUANTITY	UNIT PRICE	HKD
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APPLICANT NAME : GUANGZHOU CHAMPLANE SPORTS GOODS CO LTD (G5998H)

ITEM NAME : GOGGLES - L031007
ITEM NO. : --
BUYER : INLAND UK LTD.
REMARK : --

SAFETY REQUIREMENTS FOR SURFACE SWIMMING GOGGLES - BS5883	1	1,900.00	1,900.00
UV400	1	630.00	630.00
EC DIRECTIVE FOR 19 TOXIC ELEMENTS TEST (EN71-3:2013)	9	580.00	5,220.00
TOXIC ELEMENTS - CADMIUM CONTENT (REACH)	4	240.00	960.00
TOXIC ELEMENTS IN PACKAGING MATERIALS - 94/62/EEC	4	420.00	1,680.00
ORGANOTIN CONTENT (2009-425/EC)	4	1,200.00	4,800.00
144 SVHC SCREENING (FOR ARTICLE)	1	6,800.00	6,800.00
RETEST CHARGE	1	1,130.00	1,130.00

THE VAT, WITHHOLDING TAX OR BUSINESS TAX SHALL BE SOLELY BORNE BY THE APPLICANT AT THE TIME OF PAYING THE TESTING FEES TO INTERTEK

INTERTEK VALUES YOUR BUSINESS GREATLY.

PAYMENT DUE DATE: 20/Dec/2013

TOTAL DUE: 23,120.00

BENEFICIARY : INTERTEK TESTING SERVICES HK LTD
BANKER : THE HONG KONG & SHANGHAI BANKING CORP LTD
BANK ADDRESS : 1 QUEEN'S ROAD, CENTRAL, HONG KONG
SWIFT CODE : HSBCHKHHHKH
BANK CODE : 004
ACCOUNT NO. : 511-894206-002 (HKD)
ACCOUNT NO. : 511-894206-201 (USD)



Company Chop