

Invoice

Supplier name AUA Store

Customer Name Jose Nunes

Marketplace Facilitator Alibaba.com Singapore E-Commerce Private Limited

Delivery Address 7801 NW 37th ST Doral Florida

Invoice Date	Invoice No.
2024-08-06 -0400	B10MZFL20240806224857

Transaction	Quantity	Price (CNY)	Sales Tax Rate	Sales Tax Amount (CNY)	Total inclusive of Sales Tax (CNY)
COMPTCO AUA-Y3 Fiber Cleaning Wipes Platform Dustfree Paper Fiber Optic Low-lint Wipes Optical Fiber Clean Paper FTTH Tools	2	51.57	7.000 %	3.61	55.18
Total amount in CNY				3.61	55.18

*As required by the relevant State Sales Tax Laws, the marketplace facilitator is required to collect Sales Tax and remit to the relevant tax authorities.