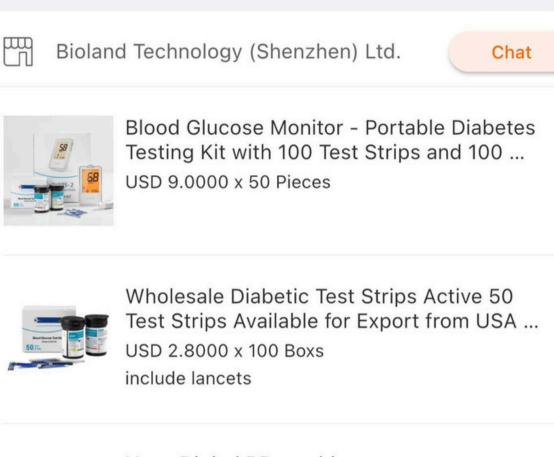
Receipt 1

No.	Product name		Product image	Specifipers		Quantity	Unit	Unit price	Tocal
τ.	Blood Glucose Monitor - Po with 100 Test Strips and 10	ortable Diabetes Testing Kit 10 Lancets Optional	4.	4		50.00	Paces	USD 9.0000	USD 450.00
						Product Descrip	rion -		
2	Wholesale Diabetic Test Sti Available for Export from U Supplians	rips Active 50 Test Strips JSA Diabetic Test Strips	ps Active 50 Test Strips SA Diabetic Test Strips			102.00 Product Descrip	t Descriptions include lancets		USD 280.00
3		New Digital BP machine Spitygmomanometer OEM Automatic Electronic Upper Arm Blood Pressure Monitor				60.00	Peces	USD 9.0000	USD 540.00
1						Product Descrip	clon: -		
							Pro	duct quantity 210.00	Total Price USD 1,270.
pment	terms								
Shipping		Shapping fee							
W Lope		USD 700-00							
Shipment	data				Ship from				
Ship 7 day	(a) after full payment is received				ON				
Shipping	oddress								
Aluri Ragli-	eer, Translad and Tobago, Translad an	d Tobaga, Trinidad and Tobaga, Trini	ided and Tolsego,21	0000					
Trade terr	na read to do the export customs cleara	nce and deliver the goods to the de	constan place, and	you need to afford a	I the same in a	gant mode anvenient Delivery			
Trade terr DAT No. 1 and role 1 syment t	rea weed to do the export cuttorie cleara before you transfer the goods to the l erms	nce and deliver the goods to the de buyer. The buyer needs to do the in	constan place, and	you need to afford a	I the same in a				
Trade serv DAT Hours and rocks yment to Payment t	ns. read to do the export customs cleans before you brancher the goods to the l erms wethod	nce and deliver the goods to the de	constan place, and	you need to afford a	I the same in a				
Trade terr DAT: Tour o and mile symeent to Peyment o VISA	rea weed to do the export cuttorin cleara before you transfer the goods to the l erms	nce and deliver the goods to the de buyer. The buyer needs to do the in	constan place, and	you need to afford a	I the same in a				
Trade terr DATING a and roke to symmetric to Payment to VISA ([9%] (5%)	ns. used to do the export outsers cleans before you stander the goods to the l erms wethod immessate 7/7 immessate	nce and deliver the goods to the de bayer. The bayer needs to do the in Order total	constan place, and	you need to afford a	I the same in a				
Trade terr DAT Trace and roke symeent to Peymeent r VISA (im) (im) ade Assa	res. eerons eerons method method Conline Transfer urance terms	nce and deliver the goods to the de bayer. The bayer needs to do the in Order total	constan place, and	you need to afford a	I the same in a				
Trade series DATING a sand make 1 Nyment to Peyment r VISA (Make Assa ade Assa Trade As Trade As	res. eerons eerons method method Conline Transfer urance terms	nce and deliver the goods to the de buyer. The buyer needs to do the in Order total USD 1,970.00	einatur plan, and	you need to afford a ance and afford the	d the costs report durp. Ca	anventen: Delivery			
Trade serv DATI Titue e and mike to Peyment to VISA (IN) (ON) ade Assu Trade Assu - The to - If the	ers. eed to do the report outside the basis before you sandler the goods to the second	nce and deliver the goods to the de buyer. The buyer needs to do the in Order total USD 1,970.00	einatur plan, and	you need to afford a ance and afford the	d the costs report durp. Ca	anventen: Delivery			
Trade series DATING a sand material symmetric to Payment to VISA (Mail Gins adde Assa Trade As Trade As The 1	ers. eed to do the report outside the basis before you sandler the goods to the second	nce and deliver the goods to the de buyer. The buyer needs to do the in Order total USD 1,970.00	einatur plan, and	you need to afford a ance and afford the	d the costs report durp. Ca	anventen: Delivery			
Trade series and roke to Peyment to VISA (Imit) (imit) adle Assa Trade Assa - The t - if the other notion	ers. eed to do the report outside the basis before you sandler the goods to the second	nce and deliver the goods to the de buyer. The buyer needs to do the in Order total USD 1,970.00	einatur plan, and	you need to afford a ance and afford the	d the costs report durp. Ca	anventen: Delivery			
Trade series and roke to Peyment to VISA (Imit) (imit) adle Assa Trade Assa - The t - if the other notion	end to do the report outsome deares before you standler the goods to the re- erms rethod Online Transfer urance terms surance says will be eligible for a refuel of yo readity of the products does not read the products does not read es	nce and deliver the goods to the de buyer. The buyer needs to do the in Order total USD 1,970.00	einatur plan, and	you need to afford a ance and afford the	d the costs report durp. Ca	anventen: Delivery			

Recipient

Abit Ragbeer

Trinidad and Tobago, Trinidad and Tobago, Trinidad and Tobago, Trinidad and Tobago, 210000



>

>



New Digital BP machine Sphygmomanometer OEM Automatic ... USD 9.0000 x 60 Pieces

USD 1,270.00
USD 700.00
USD 1,970.00

Payment records

Payment	Refund		
Order amount paid:	USD 1,970.00		
Initial payment paid	USD 1,970.00		
Balance payment paid	USD 0.00		
USD 1,970.00 Initial	Payment Completed		

Credit/Debit Card End 3261

02/02/2024, 7:45 PM

Receipt 2



Consignee

BOREL, SHARLIN UNIT 17D RIVERSIDE NORTH SAN FERNANDO

733-4023/755-1258

* Universal Package Systems Limited *Authorised Service Contractor

Head Office

Branch Office

Bldg 5 Unit 2 Femandes Ind. Ctr. Easte Main Road, Laventile Trinidad and Tobag Phone: (868) 627-4877 / (868) 626-055 Fax: (868) 626-543 #16 Ariap ta Aveni Port of Spain, Phone: (868) 628-924

Invoice

VAT Registration No. 109326 Duty Invoice Number.: 2024/02474 Invoice Date 19 Feb 2024

Due Date		Customer PO	Payment 7	Payment Terms			
19/2/24 Item		1ZX2237W6716208096	C.O.D.	C.O.D.			
		Description	Unit Price	Extension			
CIF VALUE \$5833		2					
Processing Fee			70.00	70.00			
Customs Duty			583.30	583.30			
OPT	Online	Purchase Tax	408.31	408.31			
VAT Due Customs			853.08	853.08			
Freight Collect			The second	3.12.23			
	PLEASE	PLEASE NOTE THAT THERE IS A 2% OR MINIMUM					
	OF \$40	OF \$40 FACILITATION CHARGE ON THIS INVOICE.					
	Please	Please make all cheques payable to					
	Univers	Universal Package Systems Limited					
-	1/201		Subtotal	1,914.69			
ups			VAT	8.75			
Authorised Service			Fotal Invoice Amoun Payment Received	1,923.44			
Contractor	Check No:		TOTAL	1,923.44			

IC 12X2237WET162080M ShipmanilC X2237WBMB/V

PROM	Inv	oice			
The ID-EIN-VAT No.:					Page
Centact Name: Ellie Changxiang lot Technology Co.,Ltd 185 Connaught Road,Sal Kung	Waybill Number: XJ Shipment ID: X223	2237WBMB/PV/12) 7WBMB/V		6208096	
Hong Kong, HK 999077		Date: 04/FEB/2024 Invoice No: PO No: 7197115940 Terms of Sale (Incoterm): Reason for Export: SALE			
Hong Kong					
Phone: 19168915465	15.61 14.31				
HIP TO					
Dar ID/VAT No.:		SOLD TO INFORM	ATION		
EORI No.:	Tax ID/VAT No.:				
	Charlen Manuel Street				
Contact Name: SHARILIN BOREL		Centact Name: SHAI	RLIN BOREL		
SHARLIN BOREL		SHARLIN BOREL			
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH		SHARLIN BOREL UNIT 17D RIVERSID	DE NORTH CORINI	н	
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH		SHARLIN BOREL	DE NORTH CORINI	н	
Contact Name: SHARLIN BOREL SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO		SHARLIN BOREL UNIT 17D RIVERSID	DE NORTH CORINI	Эн	
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO		SHARLIN BOREL UNIT 17D RIVERSID HILLS SAN FERNAR	DE NORTH CORINI	н	
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO Trinidad & Tobago		SHARLIN BOREL UNIT 17D RIVERSIL HILLS SAN FERNAN SAN FERNANDO Trinidad & Tobago	DE NORTH CORINT NDO	н	
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO Trinidad & Tobago		SHARLIN BOREL UNIT 17D RIVERSIU HILLS SAN FERNAN SAN FERNANDO	DE NORTH CORINT NDO	н	
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO Trinidad & Tobago	Harm. Code	SHARLIN BOREL UNIT 17D RIVERSIL HILLS SAN FERNAN SAN FERNANDO Trinidad & Tobago	DE NORTH CORINT NDO	'H Total Value	Taxes Paid
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO Trinidad & Tobago Phane: 3469819796	Harm. Code 9027899090	SHARLIN BOREL UNIT 17D RIVERSIU HILLS SAN FERNAN SAN FERNANDO Trinidad & Tobago Phone: 3469819796 C/T/O	DE NORTH CORINT		Taxes Paid
SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO SAN FERNANDO Trinidad & Tobago Phone: 3469819796 Units UIM Description of Goods/Part No. 50 PCS BLOOD GLUCOSE METER SP		SHARLIN BOREL UNIT 17D RIVERSIL HILLS SAN FERNAN SAN FERNANDO Trinidad & Tobago Phone: 3469819796 C/T/O CN	DE NORTH CORINT NDO Unit Value	Total Value	Taxes Paid

Additional Comments:		In Sand Sand States In The States	
Declaration Statement:		Invoice Line Total:	1,235.00
		Discount/Rebate:	0.00
		Invoice Sub-Total:	1,235.00
		Freight:	0.00
		Insurance:	0.00
		Other (other):	0.00
		Total Invoice Amount:	1,235.00
		Total Number of Packages: 5	Currency: USD
Shipper	Date	Total Weight: 55.5 K	GS

Note for Receipt 2

The transact was done in Trinidad and Tobago for customs duty of the medical supplies.

The currency conversion rate was: TTD \$6.70 TTD \$1923.44 = USD \$287