



**Universal**  
Package Systems Limited

Service of the Island of Trinidad

**\* Universal Package Systems Limited**  
**\* Authorised Service Contractor**

Head Office

Bldg 5 Unit 2 Fernandes Ind. Ctr, East  
Main Road, Laventille  
Trinidad and Tobago  
Phone: (868) 627-4877 / (868) 626-0566  
Fax: (868) 626-543  
#16 Ariapita Avenue  
Port of Spain, Phone: (868) 628-924

Branch Office

## Invoice

**Consignee**

BOREL, SHARLIN  
UNIT 17D RIVERSIDE NORTH  
SAN FERNANDO

VAT Registration No. 109326

Duty Invoice Number.: 2024/02474

Invoice Date 19 Feb 2024

733-4023 / 755-1258

Due Date	Customer PO	Payment Terms	
19/2/24	1ZX2237W6716208096	C.O.D.	
Item	Description	Unit Price	Extension
CIF VALUE	\$5833.02		
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			
PLEASE NOTE THAT THERE IS A 2% OR MINIMUM OF \$40 FACILITATION CHARGE ON THIS INVOICE.  Please make all cheques payable to Universal Package Systems Limited			



Check No:

Subtotal	1,914.69
VAT	8.75
Total Invoice Amount	1,923.44
Payment Received	
<b>TOTAL</b>	<b>1,923.44</b>

Invoice ID: 1ZX2237W6716208096 Shipment ID: X2237W8MBPV

# Invoice

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<b>FROM</b> Tax ID/EIN/VAT No.:  Contact Name: Elle Changriang Iot Technology Co., Ltd 135 Connaught Road, Sai Kung  Hong Kong, HK 998077  Hong Kong Phone: 15168815465		Waybill Number: X2237W8MBPV/1ZX2237W6716208096 Shipment ID: X2237W8MBPV  Date: 04/FEB/2024 Invoice No: PO No: 7197115940 Terms of Sale (Incoterm): Reason for Export: SALE	
<b>SHIP TO</b> Tax ID/VAT No.: EORI No.: Contact Name: SHARLIN BOREL SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO  SAN FERNANDO  Trinidad & Tobago Phone: 3469819796		<b>SOLD TO INFORMATION</b> Tax ID/VAT No.: Contact Name: SHARLIN BOREL SHARLIN BOREL UNIT 17D RIVERSIDE NORTH CORINTH HILLS SAN FERNANDO  SAN FERNANDO  Trinidad & Tobago Phone: 3469819796	

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
50	PCS	BLOOD GLUCOSE METER SP A123	9027899090	CN	9.00	450.00	
100	PCS	Blood Glucose Test Strip	4823909000	CN	2.45	245.00	
60	PCS	Blood Pressure Monitor	9027899090	CN	9.00	540.00	

**Additional Comments:**

Declaration Statement:

Shipper \_\_\_\_\_ Date \_\_\_\_\_

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
<b>Total Invoice Amount:</b>	<b>1,235.00</b>
Total Number of Packages:	5
Total Weight:	55.5 KGS
Currency:	USD