**COMMERCIAL INVOICE**

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| To: OASIS GARMENT CO.,LTD**165, Road 2, Hau Hamlet, Tan Thong Hoi Commune,Cu Chi District, Ho Chi Minh City, VietNam****Tel : +84-8-37961477** | **Invoice Nr** | **IG-160513CI-FT-OAS01** |
| **Job Nr** | **160513-02** |
| **PO Nr** | **391** |
| **Banking Information :****BANK OF COMMUNICATIONS****Beneficiary  Company :** **INSUNG GROUP LIMITED****Banking account : 900-00006903-100****Swift Code :COMMCN3XOBU** | **Issuing Date** |  **MAY,16st, 2013** |
| **Payment Terms** | **TT Before Shipment** |
| **Delivery Terms** | **CIF HO CHI MINH by LCL (INCO TERMS 2010)** |
| **Products & Price Description** |
| **Products Description** | **QUANTITY** | **UNIT PRICE** | **TOTAL AMOUNT** |
| **100% CHEMICAL FIBER KNITTED PLUSH FABRIC 60" WIDTH ---Qty: 124YDS** | **124YDS** |  **USD11.2/YD** | **USD1388.80** |
| **TOLERANCE OF QUANTITY :****+/-0% IN PIECE** |
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| REMARKS: ABOVED PRICE IS BASED ON CIF TERM.PLS ARRANGE THE PAYMENT (USD1388.80) BEFORE SHIPMENT. ANY QUERIES FOR THE PAYMENT, PLEASE CONTACT INSUNG FINANCIAL DEPARTMENT (Finance@insung-group.com) ,THANKS |
| **Say USD : US DOLLARS ONE THOUSAND THREE HUNDRED AND EIGHTY EIGHT AND CENTS EIGHTY ONLY.** |