**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.** | | | | |