

Company



SUITE 907, SILVERCORD TOWER 2, 30 CANTON ROAD, TSIM SHA TSUI, KOWLOON, HONG KONG TEL: (852) 2961 4887 FAX: (852) 30073263 INTERNET: http://www.chemfreight.com.hk

PRODUCT ORDER FORM

Name		Position	osition		
Address	<u> </u>				
Contact email: Tel:			Fax:	Fax:	
L					
Prices are valid until 31 December 2017					
Item		Unit price	Quantity	Amount	
IATA Dangerous Goods Regulations DGR 2017		\$1800			
58 th ed. English bounded vol.			Sold Out		
IATA Dangerous Goods Regulations DGR 2017		\$1950	Sold Out		
58 th ed. English CD ROM		_			
IATA Dangerous Goods Regulations DGR 2017		\$2800			
58 th ed. Compliance Kit, including the DGR bounded mar	nual, eDGR				
CD-ROM, Quick Reference Guide, DGR poster and the n	new Guideline	s			
for Shipping Lithium Batteries booklet and more.					
IATA Dangerous Goods Training Programme, Workbook 1: Shippers,		\$900			
Packers, Dangerous Goods Acceptance Personnel, 58 th ed.					
IATA Dangerous Goods Training Programme, Workbook 2: Load		\$500			
Planners & Flight Crew, 58 th ed.					
IATA Dangerous Goods Training Programme, Workbook 3:		\$500			
Passenger Handling Staff & Flight Crew, 58 th ed.					
IATA Dangerous Goods Training Programme, Workbook 4: Loading &		& \$ ₅₀₀			
Warehouse Personnel, 58 th ed.					
IATA Dangerous Goods Training Programme, Workbook 5: General		al \$500			
Cargo Acceptance Personnel, 58 th ed.		,			
Infectious Substances Shipping Guidelines 2017/2018 Printed		d _{\$900}			
Manual		·			
Lithium Batteries Shipping Guidelines 2017		\$1200			
Total					

Price includes freight and delivery.

Total	\$
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Payment methods

- By crossed cheque made payable to "Chem Freight Hong Kong Ltd.". Please mail all cheques to "Chem Freight Hong Kong Ltd., Suite 907, Silvercord Tower 2, 30 Canton Road, Tsim Sha Tsui, Kowloon";
- Direct deposit into our bank account in Hong Kong with HSBC (account no. 112-554324-838). Fax your invoice together with the pay-in slip to us at (852) 30073263.
- Invoice amount not paid within invoice date is subject to a late charge of 2% per month.

Official use

Invoice no.:	Invoice date:	
Due date:		
Course:	Participant	