

# Commercial Invoice

lisa  
167 Hook Road,,

BIRMINGHAM  
b29 6sl  
United Kingdom

**Tel:** 13695513516

**Fax:**

**VAT No.**

**Date:** 21/01/2015

**Purchase Order:**

**Invoice Number:**

**Invoice Place:** Birmingham

**Terms of Delivery:** DDU/Incoterm 20

**Purpose of Shipment:** Gift

**Parcel ID:** EE110103634GB

**Parcel no.** 2of6

**Page no.** 2of6

## DESPATCHED TO:

pei xiao juan  
xi li jie dao ,long hui  
hua yuan na shan ou

,  
shenzhen  
124510  
China

**Tel:** 18824661578

**Fax:**

**VAT No.**

## SOLD TO:

pei xiao juan  
xi li jie dao ,long hui  
hua yuan na shan ou

,  
shenzhen  
124510  
China

**Tel:** 18824661578

**Fax:**

**VAT No.**

| No. | Units | Item Description | Tariff Code | Country of Manufacture | Unit Weight (Kg) | Currency | Declared | Line Value |
|-----|-------|------------------|-------------|------------------------|------------------|----------|----------|------------|
| 1   |       |                  |             | United Kingdom         | 12.00            | gbp      | 12.00    | 12.00      |

**Total No. of Items:** 1

**Total Weight:** 12.00Kg

**Total Value:** gbp 12.00

**Shipping Cost:**

(Add Manually)

I declare all the information contained in this invoice to be true and correct.

\_\_\_\_\_  
**Name:**

\_\_\_\_\_  
**Signature:**

\_\_\_\_\_  
**Title:**